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# TOWN OF NOTTINGHAM NEW HAMPSHIRE



## 2008 TOWN REPORT



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**ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH**

**For the Year Ending December 31, 2008**

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## **VISION STATEMENT FOR THE TOWN OF NOTTINGHAM**

Our vision is to provide quality services and expert guidance as our community adapts to the accelerating pace of growth and change. Our values of respect, integrity, compassion and honor will be modeled through the quality of our services.

We are committed to working in partnership with our school, community agencies, boards and committees and our professional peers. We will utilize community feedback, self-assessment and best practices to solve community problems.

We encourage diversity and creativity in developing a culture bonded in the highest ethical and professional standards in response to our community needs.

Signed by the Nottingham Board of Selectmen on this day, November 17, 2003.

Mary L. Bonser

Jonathan P. Caron

William P. Netishen

## In Appreciation

The Town of Nottingham  
would like to acknowledge two  
individuals to whom  
we bid farewell in 2008.  
We remember their service  
to the town fondly.

**RICHARD McGOWEN**

School Board, Chief of Police

**and**

**GERTRUDE MYERS**

School Aide

**OFFICE AND COMMITTEE INFORMATION**  
**For the 2008 Town Report as of January 1, 2009**  
**Term expirations are noted for elected officials.**

**SELECTMEN'S OFFICE**

PO Box 114, Nottingham, NH 03290  
Office phone 679-5022, Facsimile 679-1013  
Office hours: Mon.-Thurs. 8:30am-3:30pm,  
Fri. 8:30am-12 noon  
William P. Netishen 2009  
Mary L. Bonser 2010  
Peter M. Bock 2011  
Charles A. Brown - Town Administrator  
Marjorie Carlson - Bookkeeper  
Heidi Seaverns  
Traci Chauvey  
Cheryl Travis - Treasurer 2011  
Amanda Travis - Deputy Treasurer  
Tim Witham - Animal Control Officer  
Mike Kennard - Health Officer

**MAINTENANCE**

Jeanna Bush

**TOWN CLERK'S OFFICE**

PO Box 114, Nottingham, NH 03290  
Office phone 679-9598,  
Office hours: Mon. and Wed. 3pm-7pm  
Tues. 1pm-5pm, Thurs. 9am-1pm  
Last Sat. of month 9am-1pm  
Sandy Weston - Town Clerk 2009  
Pamela Twombly - Deputy Town Clerk

**TAX COLLECTOR'S OFFICE**

PO Box 150, West Nottingham, NH 03290  
Office phone 679-1630  
Office hours: Wed. 7pm-9pm  
Thurs. and Sat. 9am-12 noon  
Bill Garnett - Tax Collector 2011  
Betsy Warrington - Deputy Tax Collector

**SUPERVISORS OF THE CHECKLIST**

PO Box 114, Nottingham, NH 03290  
Laura Clement 2010  
Peg Case 2012  
Dee Ann Decker 2014

**MODERATOR**

Terry Bonser 2010

**TRUSTEES OF THE TRUST FUNDS**

Florence Chamberlain 2009  
Gerald Lalonde 2010  
Gail Powell 2011

**CEMETERY TRUSTEES**

Peter Corriveau 2009  
Therese Bascom 2010  
Michael Bascom 2011

**POLICE DEPARTMENT**

PO Box 265, Nottingham, NH 03290  
**EMERGENCY DIAL 911**  
Office phone 679-1506, Facsimile 679-1504  
Office hours: Mon.-Fri. 8:30am-3:30pm  
Gunnar Foss - Chief  
Brian Spagna - Sargeant  
Ross Oberlin - Investigator  
Miguel Morales, III  
Donald Gates, III  
Fawn Woodman  
Betty Olsson - Administrative Assistant

**FIRE/RESCUE DEPARTMENT**

PO Box 114, Nottingham, NH 03290  
**EMERGENCY DIAL 911**  
Office phone 679-5666, Facsimile 679-1271  
Office hours: Mon. & Sat. 10am-2pm  
Tue.-Fri 6am-6pm  
Fire permits Mon. - Sat. 10am-2pm, Sun. 4-5pm  
Jaye Vilchock - Chief  
Jay Starr - Fire Warden  
Heidi Carlson - Deputy Chief



### **FIRE DEPARTMENT, cont'd**

John Trumbull, Jr. - Captain  
Daniel Elliott - Captain  
Nelson Thibault - Captain  
Edward Pigott - Captain, retired  
Judith Thibault - Lieutenant  
Philip English - Lieutenant  
Matthew Curry - Lieutenant  
Robert Desrosiers - Lieutenant  
John Fernald, Jr.  
Jack Myers  
Robert McKenney  
Ian Rollins  
Mark Pederson  
Frank Downing  
John Spina  
Brian Arnold  
Joshua Stevens  
Kris Parece  
Susan LeClair  
Grace Russell  
Julie Leader  
Courtney Herrick  
Wayne Purington  
Sandra Vilchok  
Rebecca Bunker  
Tara Mayo  
Joshua Boyle  
Dustan Keuenhoff  
Russell Blaney  
Glenn Spina, resigned

### **HIGHWAY DEPARTMENT**

PO Box 114, Nottingham, NH 03290  
Location: 3 Flutter Street  
Phone: Selectmen's Office 679-5022  
John Fernald, Jr. - Road Agent  
George Ellison, Jr.  
Jack Myers  
Ian Rollins  
John T. Fernald III  
Douglas Smith  
Matt Pitkin  
Todd Bonser  
Tim Colby

### **BUILDING DEPARTMENT**

PO Box 114, Nottingham, NH 03290  
Office phone: 679-9597, facsimile 679-1013  
Hours: Mon. 8:30am-10am, 1pm-6pm  
Tues. 8:30am-11pm, 4pm-6pm  
Wed. 8:30am-9:30am, 12:30pm-2:30pm  
Thurs. 8:30am-10am  
Fri. 8:30am-9:30am  
Inspections by appointment  
Paul W. Colby - Building Inspector

### **RECREATION DEPARTMENT**

PO Box 114, Nottingham, NH 03290  
Office phone: 679-3435, facsimile 679-1013  
Hours: Mon. – Thurs. 10am-1pm  
Janet Horvath - Director  
Danielle Krenzer - Assistant

### **RECYCLING CENTER**

PO Box 114, Nottingham, NH 03290  
Location: Freeman Hall Road  
Phone: 942-5171  
Hours: Tues. 11am-7pm  
Wed. – Sat. 9am-5pm  
Don Cinfo - Manager  
Larry Rondeau  
Cliff Bullock  
Don Mishcke  
Cheryl Belanger  
Josh Stevens

### **BUDGET COMMITTEE**

PO Box 114, Nottingham, NH 03290  
Meetings posted at Town Office  
Kelly Tivnan - Secretary  
John Decker (Chair) 2011  
Scott Curry (Vice-Chair) 2010  
Chester Batchelder 2009  
Charlene Andersen 2009  
Eugene Reed 2009  
Donna Danis 2009  
Gail Powell 2010  
Michael Koester 2011  
Kyle Barry 2011  
Peter Bock - Selectmen's Rep  
Amy Plante - School Board Rep

**BLAISDELL MEMORIAL LIBRARY**

PO Box 115, Nottingham, NH 03290

Phone: 679-8484, Facsimile 679-6774

Hours: Mon. 2pm-9pm

Tues. and Thurs. 9am-5pm

Wed. 9am-9pm, Fri. - closed

Sat. 9am-1pm, Sun. 1pm-4pm

Rhoda Capron - Librarian

Patricia Vachon - Assistant Librarian

Barbara Fitzgerald

Mary Irons

Sara Hydorn

Rebecca Bunker

Carrie Bounds

Suzanne Tomaszewski

Subs - Jean Covill, Wendy Roberts,

Dianne Wright and Allison Forte

Joy Bicknell - Library Trustee 2009

Laurie Legard - Library Trustee 2010

Colleen Prieto - Library Trustee 2011

**PLANNING BOARD**

PO Box 114, Nottingham, NH 03290

Office phone: 679-9597

Office hours: Mon. 12-5pm, Thurs. 12-5pm

Meetings 1<sup>st</sup> & 3<sup>rd</sup> Wednesday of month 7pm

Lisa Sears - Secretary

David Smith - Chair 2009

Peter Gylfphe 2010

Robert Davidson 2010

Scott Canney 2011

Susan Mooney 2011

William Netishen - Selectmen's Rep

Robert 'Buzz' Davies - Alternate

Traci Chauvey - Alternate

**ZONING BOARD OF ADJUSTMENT**

PO Box 114, Nottingham, NH 03290

Office phone: 679-9597

Office hours: Mon. 12-5pm, Thurs. 12-5pm

Public Hearings as needed

Lisa Sears - Secretary

Douglas Leib (Chair) 2009

Mike Russo (Vice-Chair) 2010

John Morin 2011

Jim Howard 2009

James Morin 2011

Kevin Bassett - Alternate

Jim Crowell - Alternate

Romeo Danais - Alternate

**CONSERVATION COMMISSION**

PO Box 114, Nottingham, NH 03290

Meetings - second Monday of the month

Samuel Demeritt (Chair) 2009

Deb Ames Kimball (Vice-Chair) 2010

Celia Abrams 2011

Cheryl Smith 2011

Andrew Fast 2009

Susan Mooney 2010

Deb Fernald Stevens 2010

Pete Landry - Alternate

## **RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING**

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will ensure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
  - A. Voter Cards.
    1. You must be seated for the ballot clerks to count your vote.
  - B. Secret Ballot requirements:
    1. The signatures of five (5) registered voters if requested prior to a vote.
    2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Terry Bonser  
Town Moderator





**WARRANT  
&  
BUDGET  
OF THE  
TOWN OF NOTTINGHAM  
NEW HAMPSHIRE  
2009**

**TOWN OF NOTTINGHAM  
STATE OF NEW HAMPSHIRE  
2009**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,  
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY  
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 10<sup>TH</sup> DAY OF MARCH 2009  
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE  
FOLLOWING SUBJECTS;**

Article # 1 through # 12 will be acted upon on Tuesday March 10, 2009 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles #13 through #29 will be acted upon on Saturday March 14, 2009 at the Nottingham Elementary School at 9:00AM.

**Article # 1:** To choose by ballot all necessary Town Officers for the ensuing year.

**Article # 2:** Are you in favor of amending Article XV- Definitions, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**Removal of the definition "Buildable Area" which currently reads:**

*BUILDABLE AREA - An area of specified dimensions (for example 200 x 200 foot square, 60,000 contiguous square feet, etc.) depicted on the Subdivision Plat, Building Permit Application, or Site Plan, in which a building and septic system can be placed (1) that will meet all existing setback ordinances and all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands and (2) that consist of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. Contiguous areas shall also be of adequate width and/or depth so as not to create an hourglass effect of less than fifty (50') feet at the narrowest point.*

**Replace the definition of "Buildable Area" with "Lot Envelope"**

LOT ENVELOPE - A two-hundred by two-hundred (200' x 200') foot square or a minimum of thirty thousand (30,000') contiguous square foot upland buildable soil area, depicted on a plat or building permit, which is being designated as a suitable area that can meet all local and State requirements. The thirty thousand (30,000') contiguous square foot area shall also be of adequate width and/or depth so as not to create an hourglass effect of less than fifty (50') feet at the narrowest point. The lot envelope shall not include either areas unfit for building and their appropriate setbacks or building setbacks.

*Recommended by Nottingham Planning Board*

**Article # 3:** Are you in favor of amending Article XV- Definitions, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**“Fit for Building,” which currently reads:**

*FIT FOR BUILDING - any land which is not classified as floodplain, wetland, watershed protection area and does not have slopes of 25% or more and where soil tests indicate suitability.*

**Change to read:**

FIT FOR BUILDING - Any land, which is not classified as floodplain, wetland, watershed protection area, drainage way, and does not have slopes of twenty-five (25%) percent or more and where soil tests indicate suitability.

*Recommended by Nottingham Planning Board*

**Article # 4:** Are you in favor of amending Article XV- Definitions, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**“Frontage” which currently reads:**

*FRONTAGE - the length of the lot bordering on public right-of-way.*

**Change to read:**

FRONTAGE - The length of the lot bordering on a Class V road or better.

*Recommended by Nottingham Planning Board*

**Article # 5:** Are you in favor of amending Article XV- Definitions, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**“Structure”, which currently reads:**

*STRUCTURE - anything constructed or erected, except a boundary wall or fence, the use of which requires location on the ground or attachment to something on the ground.*

**Change to read:**

STRUCTURE - That which is built or constructed with a fixed location on the ground or attached to something having a fixed location on the ground, whether installed on, above or below the surface of land.

- Structure includes but is not limited to a building, barn, swimming pool, manufactured home, mobile home, septic system, well, gas or liquid storage tank (as specified by *NH Building code*), deck, porch, balcony, breezeway, carport garage.
- Structure shall not include boundary wall, fence, driveway, and in-kind, replacement septic system.

*Recommended by Nottingham Planning Board*



**Article # 6:** Are you in favor of amending Article XV- Definitions, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**“Unfit for Building” which currently reads:**

*UNFIT FOR BUILDING - any land which is classified as floodplain, wetland (by soil type), watershed protection area, excessive slope of 25% or more, or where soil tests indicated unsuitability for subsurface waste disposal.*

**Change to read:**

UNFIT FOR BUILDING- Any land, which is classified as: a floodplain; wetland (by soil type); watershed protection area; excessive slope of twenty-five (25%) percent or more; drainage ways; or where soil tests indicate unsuitability for subsurface waste disposal.

***Recommended by Nottingham Planning Board***

**Article #7:** Are you in favor of amending Article VI-Dwelling Unit Requirements, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**SECTION A - Dwelling Unit Requirements and Setbacks:**

*No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway. Each lot must contain a 200 X 200 foot square fit for building or a sixty thousand (60,000') square foot contiguous area fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as Class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.*

**Change to read:**

**SECTION A - Dwelling Unit Requirements and Setbacks:**

1. No lot shall be less than two (2) acres in area;
  - A. Each lot shall have a minimum contiguous frontage of two hundred (200') feet, including a curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I or this Article VI;
  - B. Each single parcel of land is required to contain a driveway (curb cut) within the required minimum frontage. The required driveway may be either a single or common/shared driveway serving no more than two residences;
    1. Shared driveways will be kept to the common boundary.
    2. Shared driveways will be put in each owner's deed of record.

C .Each lot must contain a 200'x 200' square fit for building or a thirty thousand (30,000') square foot contiguous area lot envelope in which a house and septic system shall be placed to meet all existing setbacks ordinances, consisting of upland soils. However, a nonconforming lot which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or substantial amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

*Recommended by Nottingham Planning Board*

**Article# 8:** Are you in favor of amending Article VI-Dwelling Unit Requirements, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**SECTION G - Multifamily Development:**

**4. Regulations:**

- b. Land Area Multifamily Development - the minimum land area for a multifamily development complex shall be six (6) acres of two (2) acres per unit dwelling. The site shall contain a minimum of 60,000 square feet of contiguous upland buildable soils per unit dwelling; and be of sufficient size as to meet all setback requirements; and meet all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands.

**Change to read:**

- b. Land Area Multifamily Development - the minimum land area for a multifamily development complex shall be six (6) acres of two (2) acres per unit dwelling. The site shall contain a minimum of thirty thousand (30,000') square feet of contiguous upland buildable soils per unit dwelling; and be of sufficient size as to meet all setback requirements; and meet all State of New Hampshire Water Supply and Pollution Control requirements for setbacks from wetlands

*Recommended by Nottingham Planning Board*

**Article # 9:** Are you in favor of amending Article VII-Building Permits, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**A. SECTION A - Requirements -**

- 5. *Erection of non-habitable structures of one hundred forty five (145') square feet in area or greater.*



**Change to read:**

5. Erection of an auxiliary structure greater than one hundred twenty (120') square feet footprint.

***Recommended by Nottingham Planning Board***

**Article # 10:** Are you in favor of amending Article VII-Building Permits, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**SECTION B - Application and Issuance:**

2. Remove the following sentences:

- *“An applicant may not receive a total of more than five (5) building permits per year.”* and;
- *“The number of building permits issued by the Building Inspector shall be posted at the Town Hall by the tenth day of each month indicating the number of building permits issued during the preceding month.”*

***Recommended by Nottingham Planning Board***

**Article # 11:** Are you in favor of amending Article VII-Building Permits, as proposed by the Planning Board, for the Nottingham Zoning Ordinance as follows:

**SECTION D – PROHIBITION OF TRANSFER AND EXPIRATION OF PERMIT**

1. *Work proposed shall commence within six months of the date of issuance and shall be completed within two years. Failure to commence construction in a timely fashion shall result in the expiration of said permit. One renewal, prior to expiration, is allowed per building permit. Extension of the two year period by special exception for health or financial reasons for owner occupied dwellings is permitted.*

**Change to read:**

1. Work proposed shall commence within six months of the date of issuance and shall be completed within one year. Failure to commence construction in a timely fashion shall result in the expiration of said permit. One renewal, prior to expiration, is allowed per building permit. Extension of the one year period by special exception for health or financial reasons for owner occupied dwellings is permitted.

***Recommended by Nottingham Planning Board***



**Article # 12:** Are you in favor of eliminating the board of assessors as elected officers?  
**(Majority Vote Required) (By Petition)**

**Article #13 :** To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars **(\$200,000.00)** payable over a term of 10 years, to fund the construction and related construction engineering services for a new Highway Department Salt Storage Facility at the Town Gravel Pit off Smoke Street. Two Hundred Thousand Dollars **(\$200,000.00)** of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto and to appropriate the sum of **\$28,300.00** for the first year's payment. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2010, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

**Article # 14:** To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixty Thousand Dollars **(\$360,000.00)** to purchase a new fire engine for the Fire/Rescue Department and to authorize the withdrawal of \$106,000.00 from the Fire Department Vehicle Capital Reserve Fund. Two Hundred Fifty Four Thousand dollars **(\$254,000.00)** of such sum payable over a term of 5 years to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; or to allow the Board of Selectmen to enter a lease/purchase agreement if in the best interest of the Town; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto and to raise and appropriate the sum of **\$59,945.00** for the first year's payment. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

**Article # 15:** To see if the Town will vote to enter into a lease / purchase agreement in the amount of **\$134,000.00** for the purchase of a Loader for the Highway Department payable over a term of 5 years and to raise and appropriate the sum of **\$29,830.00** for the first year's payment. The lease agreement contains a non-appropriation clause. **The Board of Selectmen & the Budget Committee recommends this appropriation.** (Majority vote required.)

**Article # 16:** To see if the Town will vote to raise and appropriate the sum of \$ **3,104,959.00**, which is the Budget Committee's recommended amount for the 2009-operating budget. The Board of Selectmen recommends \$ **3,104,959.00**. This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

**Article # 17:** To see if the Town will vote to raise and appropriate the sum of \$ **192,690.00** for highway construction and reconstruction of Deerfield Road or other roads in Nottingham if an emergency arises. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2009, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

**Article # 18:** To see if the Town will vote to raise and appropriate the sum of \$**171,000.00** to fund the construction and related construction-engineering services for the replacement of the bridge over Back Creek, located on Deerfield Road. This is a Town-owned bridge, which has been washed out numerous times in the last twenty years. This amount along with the \$56,250.00 already appropriated in FY2008 and expended or encumbered for engineering and design services of the project will bring the total cost of the project to \$227,250.00. The Town will receive \$85,500.00 from FEMA before construction begins and upon completion of the construction, will be reimbursed for the balance of the project cost (up to \$85,500.00) from FEMA through the Hazard Mitigation Grant Program. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2009, which ever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

**Article # 19:** To see if the Town will vote to raise and appropriate the sum of \$ **489,432.00** to fund the construction and related construction engineering services for the replacement of the Mill Pond Bridge over Little River, a Town-owned bridge which was destroyed by the Nottingham Lake Dam breach in 2007. This appropriation will be offset by \$68,687.47 from FEMA upon completion of the construction, and 80% of the remaining cost by the New Hampshire Department of Transportation (NHDOT) through the NHDOT Municipal Managed Bridge Aid Program. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2010, which ever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

**Article # 20:** To see if the Town will vote to raise and appropriate the sum of \$ **5,000.00** to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

**Article # 21:** To see if the Town will vote to raise and appropriate the sum of Eleven Thousand One Hundred Twenty Five dollars (**\$11,125.00**) for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance for 2009; and to authorize the withdrawal of Eleven Thousand One Hundred Twenty Five dollars (**\$11,125.00**) from the Special Revenue Fund created for this purpose. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

**Article # 22:** To see if the Town will vote to raise and appropriate the sum of \$ **5,000.00** to be added to the Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)



**Article # 23:** To see if the Town will vote to raise and appropriate the sum of **\$44,000.00** for the purchase and installation of a Standby Power System for the Nottingham Community Center and Police Department. (Majority Vote Required).

**Article # 24:** To see if the Town will vote to raise and appropriate the sum of **\$20,604.00** in support of the following Social Service Agencies:

Rockingham Community Action	\$4,926.00
Rochester/Rural District VNA & Hospice	\$4,438.00
Lamprey Health Care	\$3,300.00
Richie McFarland Children's Center	\$2,000.00
Area Home Care & Family Services	\$1,100.00
Child & Family Services	\$800.00
Child Advocacy Center	No Request
Seacoast Mental Health	\$800.00
Seacoast Big Brothers Big Sisters	No Request
Seacoast Hospice	\$600.00
Aids Response Seacoast	\$575.00
Sexual Assault & Support Services	\$550.00
A Safe Place	\$600.00
American Red Cross	\$350.00
Victims, Inc.	No Request
Rockingham Nutrition & Meals on Wheels Program	\$465.00
Retired & Senior Volunteer Program	\$100.00
<b>TOTAL</b>	<b>\$20,604.00</b>

(Majority vote required.)

**Article # 25:** To see if the Town will vote to raise and appropriate the sum of \$ **4,000.00** for the purpose of conducting courtesy inspections of boats using the State Boat Launch at the Fundy Boat Ramp and the Pawtuckaway State Park Boat Ramps on Pawtuckaway Lake to remove fragments of exotic invasive aquatic species and to educate the public on how to prevent the spread of exotic species from water body to water body. This article was submitted by the Pawtuckaway Lake Improvement Association, by a majority vote. (Majority Vote Required)

**Article # 26:** To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** for the stabilization of the river bank of the North River that is adjacent to the ball fields at the Community Center. (Majority Vote Required)

**Article # 27:** To see if the Town will vote to raise and appropriate the sum of \$ **13,000.00** for the purpose of contracting a professional Planning Consultant with the expertise in the area of impact fees to perform an impact fee study. **The Budget Committee recommends this appropriation. (Majority Vote Required) (By Petition)**

**Article # 28:** (Per RSA 32:5 V-a) To see if the Town will vote to require that all votes by, a town budget committee, and the governing body relative to budget items or warrant articles shall be recorded votes and the numerical tally of such votes be printed in the town warrant next to the affected warrant article. (Majority Vote Required)



**Article # 29:** To transact any other business, which may legally come before this meeting.

**Given under our hands and seal this *Sixth day of February* in the Year of Our Lord Two Thousand and Nine.**

A True Copy Attest:

\_\_\_\_\_  
William P. Netishen

Mary L. Bonser  
Mary L. Bonser  
Peter M. Bock  
Peter M. Bock

\_\_\_\_\_  
William P. Netishen

Mary L. Bonser  
Mary L. Bonser  
Peter M. Bock  
Peter M. Bock

**BUDGET OF THE TOWN  
WITH A MUNICIPAL BUDGET COMMITTEE**

OF: Nottingham, New Hampshire

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2009 to December 31, 2009

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 23, 2009

**BUDGET COMMITTEE**  
*Please sign in ink.*

*[Handwritten signatures: Robert Dean, Charles Gaudin, Mark H. [unclear], Donna [unclear], Scott [unclear], [unclear]]*

*[Handwritten signatures: Gail W. Powell, Amy [unclear], [unclear]]*

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS-7  
Rev. 07/07

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive	16	152,353	172,182	145,665		145,665	
4140-4149	Election, Reg. & Vital Statistics	16	77,567	70,007	72,285		72,285	
4150-4151	Financial Administration	16	88,080	86,605	90,647		90,647	
4152	Revaluation of Property	16	85,235	70,513	74,238		74,238	
4153	Legal Expense	16	44,000	37,794	44,000		44,000	
4155-4159	Personnel Administration	16	349,070	336,331	332,275		332,275	
4191-4193	Planning & Zoning	16	42,132	18,493	28,825		28,825	
4194	General Government Buildings	16	114,157	106,725	156,810		156,810	
4195	Cemeteries	16	5,000	4,068	5,000		5,000	
4196	Insurance	16	60,150	59,724	61,500		61,500	
4197	Advertising & Regional Assoc.	16	4,964	4,964	4,964		4,964	
4199	Other - Lake Host Program		4,000	4,000				
PUBLIC SAFETY								
4210-4214	Police	16	425,989	404,041	397,554		397,554	
4215-4219	Ambulance		149,694	148,708				
4220-4229	Fire	16	242,896	230,838	201,791		201,791	
4240-4249	Building Inspection	16	49,901	45,472	48,947		48,947	
4290-4298	Emergency Management	16	10,490	6,238	7,050		7,050	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets	16	509,927	509,256	488,074		488,074	
4313	Bridges							



1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATION: Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
<b>HIGHWAYS &amp; STREETS cont.</b>								
4316	Construction & Recanstruction		197,585	197,585	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4319	Other Shim & Sealcoat	16	220,000	184,305	XXXXXXX	XXXXXXX	248,000	XXXXXXX
<b>SANITATION</b>								
4321	Administration	16	212,704	196,614	XXXXXXX	XXXXXXX	216,176	XXXXXXX
4323	Solid Waste Collection				XXXXXXX	XXXXXXX		XXXXXXX
4324	Solid Waste Disposal				XXXXXXX	XXXXXXX		XXXXXXX
4325	Solid Waste Clean-up				XXXXXXX	XXXXXXX		XXXXXXX
4326-4329	Sewage Coll. & Disposal & Other				XXXXXXX	XXXXXXX		XXXXXXX
<b>WATER DISTRIBUTION &amp; TREATMENT</b>								
4331	Administration				XXXXXXX	XXXXXXX		XXXXXXX
4332	Water Services				XXXXXXX	XXXXXXX		XXXXXXX
4335-4339	Water Treatment, Conserv. & Other				XXXXXXX	XXXXXXX		XXXXXXX
<b>ELECTRIC</b>								
4351-4352	Admin. and Generation				XXXXXXX	XXXXXXX		XXXXXXX
4353	Purchase Costs				XXXXXXX	XXXXXXX		XXXXXXX
4354	Electric Equipment Maintenance				XXXXXXX	XXXXXXX		XXXXXXX
4359	Other Electric Costs				XXXXXXX	XXXXXXX		XXXXXXX
<b>HEALTH/WELFARE</b>								
4411	Administration	16	700	625	XXXXXXX	XXXXXXX	700	XXXXXXX
4414	Pest Control	16	4,970	4,686	XXXXXXX	XXXXXXX	4,760	XXXXXXX
4415-4419	Health Agencies & Hosp. & Other				XXXXXXX	XXXXXXX		XXXXXXX
4441-4442	Administration & Direct Assist.	16	15,900	2,582	XXXXXXX	XXXXXXX	15,900	XXXXXXX
4444	Intergovernmental Welfare Pymnts				XXXXXXX	XXXXXXX		XXXXXXX
4445-4449	Vendor Payments & Other		20,880	20,880	XXXXXXX	XXXXXXX		XXXXXXX



1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		OP Bud. Warr. Art.#		Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATION: Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#											
<b>CULTURE &amp; RECREATION</b>											
4520-4529	Parks & Recreation	16		85,874		67,028		85,999		85,999	
4550-4559	Library	16		131,140		131,140		123,783		123,783	
4583	Patriotic Purposes										
4589	Other Culture & Recreation										
<b>CONSERVATION</b>											
4611-4612	Admin. & Purch. of Nat. Resources	16		2,292		1,148		1,800		1,800	
4619	Other Conservation										
4631-4632	REDEVELOPMNT & HOUSING										
4651-4659	ECONOMIC DEVELOPMENT										
<b>DEBT SERVICE</b>											
4711	Princ.- Long Term Bonds & Notes	16		262,672		404,541		157,393		157,393	
4721	Interest-Long Term Bonds & Notes	16		111,521		110,854		90,823		90,823	
4723	Int. on Tax Anticipation Notes										
4790-4799	Other Debt Service										
<b>CAPITAL OUTLAY</b>											
4901	Land										
4902	Machinery, Vehicles & Equipment			13,425		11,617					
4903	Buildings										
4909	Improvements Other Than Bldgs.										
<b>OPERATING TRANSFERS OUT</b>											
4912	To Special Revenue Fund										
4913	To Capital Projects Fund										
4914	To Enterprise Fund										
	Sewer-										
	Water-										

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures - Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATION: Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
<b>OPERATING TRANSFERS OUT cont.</b>								
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *		10,000	10,000				
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
<b>OPERATING BUDGET TOTAL</b>				3,659,564	3,104,959		3,104,959	

\* Use special warrant article section on next page.



\*\*SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATION: Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Highway Salt Shed	13			200,000		200,000	
	Fire Truck	14			360,000		360,000	
	Loader	15			134,000		134,000	
	Hyw Construction & Reconstruction	17			192,690		192,690	
	Back Creek Bridge	18			171,000		171,000	
	Mill Pond Bridge	19			489,432		489,432	
	Planning Consultant	27			13,000		13,000	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	1,560,122	XXXXXXXXXX	1,560,122	XXXXXXXXXX

\*\*INDIVIDUAL WARRANT ARTICLES\*\*

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negoti cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATION: Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Capitol Reserve Hwy/Fire	20&22			10,000		10,000	
	Ambulance Supplies	21			11,125		11,125	
	Generator	23			44,000			44,000
	Lake Host Program	25			4,000		4,000	
	Social Service Agencies	24			20,604		20,604	
	River Bank Stabilization	26			10,000		10,000	
	INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	99,729	XXXXXXXXXX	55,729	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		21,000	20,940	20,000
3186	Payment In Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		100,000	79,694	100,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		471	471	450
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		35,215	35,215	35,215
3220	Motor Vehicle Permit Fees		740,000	730,958	730,000
3230	Building Permits		35,000	33,973	30,000
3290	Other Licenses, Permits & Fees		35,000	35,316	35,000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		9,022	9,022	239,600
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		14,960	14,960	14,960
3352	Meals & Rooms Tax Distribution		199,680	199,680	150,000
3353	Highway Block Grant		111,308	111,308	121,287
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		6,726	6,726	2,500
3357	Flood Control Reimbursement				
3359	Other Bridges		484,036	484,036	336,596
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		50,000	54,642	50,000
3409	Other Charges		30,000	27,755	25,000
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		75,000	69,763	65,000
3503-3509	Other		17,000	19,788	15,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		149,694	149,694	11,125
3913	From Capital Projects Funds				



1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN cont.</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		8,500	8,500	106,000
3916	From Trust & Fiduciary Funds		5,000	5,000	
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From F/B ("Surplus")			4,925	4,925	
Fund Balance ("Surplus") to Reduce Taxes				375,000	
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>2,132,537</b>	<b>2,477,366</b>	<b>2,087,733</b>

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,309,684	3,104,959	3,104,959
Special Warrant Articles Recommended (from pg. 6)	357,279	1,560,122	1,560,122
Individual Warrant Articles Recommended (from pg. 6)	38,305	99,729	55,729
<b>TOTAL Appropriations Recommended</b>	<b>3,705,268</b>	<b>4,764,810</b>	<b>4,720,810</b>
Less: Amount of Estimated Revenues & Credits (from above)	2,477,366	2,087,733	2,087,733
<b>Estimated Amount of Taxes to be Raised</b>	<b>1,227,902</b>	<b>2,677,077</b>	<b>2,633,077</b>

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$ 391,260.00  
(See Supplemental Schedule With 10% Calculation)



# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

**VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: Nottingham

FISCAL YEAR END 2009

	RECOMMENDED AMOUNT
1. Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$ 4,720,810.00
LESS EXCLUSIONS:	157,393.00
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	90,823.00
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	560,000.00
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 808,216.00 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3,912,594.00
8. Line 7 times 10%	391,260.00
9. Maximum Allowable Appropriations (lines 1 + 8)	5,112,070.00

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

## NOTES

*“Time is ever busy...burying the past and planting the future.” – Joan Walsh Anglund*

**Check out the town’s website – [www.nottingham-nh.gov](http://www.nottingham-nh.gov)**

**MINUTES OF THE ANNUAL TOWN MEETING  
TOWN OF NOTTINGHAM  
2008**

The Moderator, Terry Bonser, called the meeting to order at 8:00 AM on March 11, 2008 at the Nottingham Municipal Building. Articles #1 and #3 were acted upon on March 11, 2008 from 8:00 AM to 7:00 PM. The meeting was recessed at 7:00 PM by the Moderator, to reconvene at 9:00 AM on Saturday, March 15, 2008 at the Nottingham Elementary School.

At 9:00 AM on March 15, 2008, the Moderator, Terry Bonser, stated that members of the Nottingham Fire and Rescue Department had presentations to make, and then the meeting would be officially opened.

Chief Jaye Vilchok acknowledged newly retired Nottingham Police Chief Philip English for twenty years of unparalleled service to the Town. Chief English had been a staunch supporter of the Fire and Rescue Department and fostered a spirit of cooperation between the two departments. Although Chief English was not present at the time, Chief Vilchok displayed a plaque that will be presented to Chief English.

Deputy Chief Heidi Carlson recognized newly retired Assistant Chief Mike Kennard who joined the department in 1991 and served for 16 years. Mike was the department's first paramedic and he continues to serve the Town as Health Officer. Deputy Chief Carlson displayed a shadow box containing the helmet badge from Mike's fire department gear which will be presented to Mike. Deputy Chief Carlson also thanked the town's people for their support of the new fire station and invited everyone who hadn't already done so to stop at the new facility for a tour.

At 9:20 AM the Moderator, Terry Bonser, welcomed everyone and called the meeting to order. All those in attendance then rose and recited the Pledge of Allegiance.

The Moderator then announced that in order to vote, one must register with the Supervisors of the Checklist. This year's voter card is blue and must be signed on the back by the voter. The Moderator further stated that the voter must be seated in order for his/her vote to be counted. Attention was called to the location of the Warrant, the budget MS7, and warrant Articles #2 through #23 in the Town Report, copies of which were available at a table at the entrance to the meeting room, together with various handouts.

The Moderator announced that lunch, coffee and desserts were being provided by the Portable Pantry in the cafeteria.

The Moderator introduced the Supervisors of the Checklist, Laura Clement, Janice Lyle and Peg Case. The ballot clerks are Shirley Savigeau, Jack Caldon, Reggie Splaine and Ruth Ann Fuller. He thanked the Town Clerk, Sandra Weston, and the custodians of the Nottingham Elementary School for their help, and Brian and Betty Lou McClelland for operating the sound system.



The Moderator read the following results of the Town Elections held on March 11, 2008:

Position:	Candidate:
Selectman (3 year term)	Peter Bock
Tax Collector (3 year term)	William J. Garnett
Treasurer (3 year term)	Cheryl Travis
Moderator (2 year term)	Terry Bonser
Supervisor of the Checklist	Terry Delp
Trustee of the Trust Funds	Gail Powell
Cemetery Trustee (3 yr. term)	Michael Bascom
Planning Board Member (3 yr. term)	Scott Canney
Planning Board Member (3 yr. term)	Susan Mooney
Planning Board Member (1 yr)	Grant "Skip" Seaverns
Library Trustee (3 year term)	Colleen Prieto
Budget Committee Member (3 yr)	Michael Koester
Budget Committee Member (3 yr)	Kyle Barry
Budget Committee Member (3 yr)	John Decker
Budget Committee Member (1 yr)	Gail Mills
Zoning Board Member (3 year term)	John Morin
Zoning Board Member (3 year term)	James Morin

**Article # 3:** Are you in favor of a 3-man board of assessors to be the legal assessing authority for the town? **(Majority Ballot Vote Required) (By Petition)**

Yes      244              No    221

The Moderator then read the results of the School District Election held on March 11, 2008:

Moderator (1 year term)	Bob Davidson
Clerk (1 year term)	Arthur Stockus
Treasurer (1 year term)	Cheryl Travis
School Board Member (3 year term)	David O'Brien
School Board Member (3 year term)	Amy S. Plante

## ARTICLES

**Article 5.** "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling eight million, six hundred sixty-five thousand, four hundred seventy-one dollars and ninety-nine cents (\$8,665,471.99)? Should this article be defeated, the operating budget shall be eight million six hundred seventy-one thousand, nine hundred ten dollars and seventy-three cents (\$8,671,910.73) which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special

meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?" Recommended by the School Board. Recommended by the Budget Committee.

YES 440 NO 125

**Article 6.** "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Paraprofessional Association NEA/NH/NEA which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2008 - 2009	\$ 25,675.69
2009 - 2010	\$ 12,637.03
2010 - 2011	\$ 12,637.03

And further to raise and appropriate the sum of twenty-five thousand, six hundred seventy-five dollars and sixty-nine cents (\$ 25,675.69) for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?" Recommended by the School Board. Recommended by the Budget Committee.

YES 348 NO 225

**Article 7.** "Shall the Nottingham School District, vote to add an additional special education teacher to create a lower student/teacher ratio resulting from State mandated testing and raise and appropriate the sum of sixty-two thousand, seven hundred seventy-nine dollars and two cents (\$62,779.02) to be added to the operating budget for the salary and benefits for this additional position?" Recommended by the School Board. Recommended by the Budget Committee.

YES 298 NO 275

**Article 8.** "Shall the Nottingham School District vote to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) for the purpose of site improvement needed for irrigation of the school's athletic fields, to include the drilling of a well?" Recommended by the School Board. Not Recommended by the Budget Committee.

YES 225 NO 343

**Article 9.** "Shall the Nottingham School District vote to raise and appropriate the sum of six thousand, five hundred dollars (\$6,500.00) for the preparation work necessary for future generator installation to meet the requirements of the Emergency Management Plan?" Recommended by the School Board. Recommended by the Budget Committee.

YES 423 NO 154

**Article 10.** "Shall the Nottingham School District vote to raise and appropriate up to fifteen thousand dollars (\$15,000.00) to be placed in the Special Education Capital Reserve Fund established in March of 2006, with such amount to be funded from the June 30, 2008 unreserved fund balance (surplus) available for transfer on July 1 of this year?" Recommended by the School Board. Recommended by the Budget Committee.

YES 361

NO 206

**Article 11.** "Shall the Nottingham School District vote to raise and appropriate up to ten thousand dollars (\$10,000.00) to be placed in the Building Repair Capital Reserve Fund established in March of 2006, with such amount to be funded from the June 30, 2008 unreserved fund balance (surplus) available for transfer on July 1 of this year?" Recommended by the School Board. Recommended by the Budget Committee.

YES 400

NO 170

**Article 12.** Submitted by petition, "Shall we rescind the provisions of RSA 40:13 (known as SB #2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law?"

YES 144

NO 425

The Moderator reminded the newly elected officials to meet with the Town Clerk to be sworn in.

The Moderator then read the rules of the meeting which are printed on page 8 of the Town Report.

The Moderator stated that Article #2, a lengthy Article of over 2,000 words which will evoke a lot of debate, would first be read and moved by the petitioners and then seconded. There would then be an 18 ½ minute power point presentation by the petitioners, followed by a discussion by the Board of Selectmen. The Moderator would then open the Article for discussion by those in favor and those opposed, in turn, and that he would like to limit the comment period to five minutes so everyone who wished would have an opportunity to speak to the Article. He stated that Lincoln's Gettysburg Address took only 2 minutes and that the follow-up speaker who spoke for 4 hours is not remembered at all.

**Michael Delisle** made a motion seconded by **Judy Doughty** that a simple majority will only be determined by the amount of persons in attendance today and not from the voter's checklist. Mr. Delisle explained that if there were presently 240 voters in attendance, the simple majority would be 121 voters and that number should be considered for all votes taken. The Moderator ruled the motion was out of order because the simple majority would change if voters elected to leave the meeting before all votes were taken.



**Michael Delisle** made a motion seconded by **Scott Currie** to limit the debate on Article #2 Sections 1-9 to 90 minutes and to allow each individual a maximum of 5 minutes however they would like to use it. The Moderator clarified that the petitioners would be allowed their 18 ½ minutes to make their presentation and then individuals would be allowed 5 minutes each. The motion passed by card vote.

**Michael Delisle** made a motion to maintain a simple majority during the entire course of this town meeting and that if anything less than a simple majority happens, no decisions that will affect the future of this town will be allowed. There was no second to the motion. The Moderator ruled the motion out of order for the same reasons as Mr. Delisle's first motion, that voters could not be held hostage to the meeting

**Chris Albert** made a motion seconded by **Peter Landry** to move Article #13 prior to Article #2 because he felt that Article #2 is very relevant to the surface waters and he wanted to discuss Article #13 at least from the position of Pawtuckaway Lake Association on their synopsis of what's going on at the lake at this time because if Article #2 passes, a lot of people on the lake will be in violation of Article #2. **Jeff Gerrior** stated that the person who is to speak to Article #13 is not present because of family illness. **Chris Albert** and **Peter Landry** withdrew the motion.

**Charles Brown** made a motion seconded by **William Netishen** that the following named, non-residents be allowed to speak at this meeting: Attorney Peter Loughlin and Heidi Carlson. **Mary Bonser** asked if present business owners should be allowed to speak. The Moderator ruled that as issues arose, business owners could then ask to be allowed to speak rather than make a blanket acceptance at this time. The motion passed by card vote.

**Chris Mills** read Article #2, Sections 1 through 6.

**Article #2:** To see if the Town will vote to adopt the following ordinance:

**Section 1.** Name. The name of this Ordinance shall be the "Nottingham Water Rights and Local Self-Government Ordinance."

**Section 2.** Preamble and Purpose. We the People of the Town of Nottingham declare that water is essential for life, liberty, and the pursuit of happiness – both for people and for the ecological systems, which give life to all species.

We the People of the Town of Nottingham declare that we have the duty to safeguard the water both on and beneath the Earth's surface, and in the process, safeguard the rights of people within the community of Nottingham, and the rights of the ecosystems of which Nottingham is a part.

We the people of Nottingham declare that all of our water is held in the public trust as a common resource to be used for the benefit of Nottingham residents and of the natural ecosystems of which they are a part. We believe that the corporatization of water supplies in this community – placing the control of water in the hands of a corporate few, rather than the community – would constitute tyranny and usurpation; and that we are therefore duty bound, under the New Hampshire Constitution, to oppose such tyranny and usurpation. That same duty requires us to recognize that two centuries' worth of governmental conferral of constitutional powers upon corporations has deprived people of the authority to govern their own communities, and requires us to take affirmative steps to remedy that usurpation of governing power.

**Section 3. Authority.** This Ordinance is adopted and enacted pursuant to the inherent, inalienable, and fundamental right of the citizens of the Town of Nottingham to self-government and under authority granted to the people of the Town by all relevant state and federal laws including, but not limited to the following:

- Part First, Article 10 of the New Hampshire Constitution, which declares that government is instituted for the common benefit, protection and security of the whole community, and not for the private interest of any class of men;
- Part First, Article 1 of the New Hampshire Constitution, which declares that government is founded upon the consent of the people and instituted for the common good;
- The spirit of Part Second, Article 5 and Part Second, Article 83 of the New Hampshire Constitution, which subordinate corporations to the body politic;
- NH RSA 31:39 I (a), (l) and III which, under powers and duties of Towns, permits bylaws for the care, protection, preservation of the commons; the ordering of their prudential affairs; and the enforcement of such bylaws by suitable penalties.
- The Declaration of Independence, which declares that governments are instituted to secure people's rights, and that government derives its just powers from the consent of the governed;
- The General Comment of the United Nations Covenant on Economic, Social, and Cultural Rights, which declares that "the human right to drinking water is fundamental to life and health. Sufficient and safe drinking water is a precondition to the realization of human rights."

**Section 4. Statement of Law.** No corporation or syndicate shall engage in water withdrawals in the Town of Nottingham. The term "corporation" means any corporation organized under the laws of any state of the United States or any country. The term "syndicate" includes any limited partnership, limited liability partnership, business trust, or Limited Liability Company organized under the laws of any state of the United States or any country. The term "engage" shall include, but not be limited to, the physical extraction of water, and the buying and/or selling of water extracted within the Town of Nottingham.

**Section 5. Statement of Law.** No corporation doing business within the Town of Nottingham shall be recognized as a "person" under the United States or New Hampshire Constitutions, or laws of the United States or New Hampshire, nor shall the corporation be afforded the protections of the Contracts Clause or Commerce Clause of the United States Constitution, or similar provisions found within the New Hampshire Constitution, within the Town of Nottingham.

**Section 5.1. Rights.** All residents of the Town of Nottingham possess a fundamental and inalienable right to access, use, consume, and preserve water drawn from the sustainable natural water cycles that provide water necessary to sustain life within the Town. Natural communities and ecosystems possess inalienable and fundamental rights to exist and flourish within the Town of Nottingham. Ecosystems shall include, but not be limited to, wetlands, streams, rivers, aquifers, and other water systems.

**Section 6. Exceptions.** The people of the Town of Nottingham hereby allow the following exceptions to the Statement of Law contained within §4 of this Ordinance:



- (1) Municipal authorities established under the laws of the State of New Hampshire engaged in water withdrawals providing water only to residential and commercial users within the Town of Nottingham;
- (2) Nonprofit educational and charitable corporations organized under state non-profit corporation law, and qualifying under §501(c)(3) of the federal Tax Code, which do not sell water withdrawn within the Town of Nottingham outside of the Town of Nottingham;
- (3) Utility corporations operating under valid and express contractual provisions in agreements entered into between the Town of Nottingham and those utility corporations, for the provision of service within the Town of Nottingham;
- (4) Corporations operating under valid and express contractual provisions in agreements entered into between residents of the Town of Nottingham and those corporations, when the withdrawn water is used solely for on-site residential, household, agricultural, or commercial facilities within the Town of Nottingham, as long as such commercial facilities do not withdraw water for sale outside of the Town of Nottingham, or purchase water withdrawn from the Town of Nottingham for sale outside of the Town.

**Elaine Schmottlach** read Article #2, Sections 7 through 9:

**Section 7. Enforcement.** Any corporation planning to engage in water withdrawals within the Town of Nottingham must notify the Town of such activity at least sixty (60) days prior to engaging in water withdrawals. Such notification shall contain a claim to one of the exemptions listed in Section 6 of this Ordinance. Any violation of this Ordinance shall be considered a criminal summary offense, and will subject the Directors of the noncompliant corporation to joint and several liability with the corporation itself.

The Board of Selectmen of the Town of Nottingham authorizes a fine of up to \$1,000.00 per violation. Each act of water withdrawal and each day that water is withdrawn shall be considered a separate violation of this Ordinance. The Board of Selectmen of the Town of Nottingham may also file an action in equity in any Court of competent jurisdiction to abate any violation defined in Section 4 of this Ordinance. If the Selectmen of the Town of Nottingham fail to bring an action to enforce this Ordinance, any resident of the Town has standing in front of the Court for enforcement.

**Section 7.1. Civil Rights:** Any person acting under the authority of a permit issued by the Department of Environmental Services, any corporation operating under a State charter or certificate of authority to do business, or any director, officer, owner, or manager of a corporation operating under a State charter or certificate of authority to do business, who deprives any Town resident, natural community, or ecosystem of any rights, privileges, or immunities secured by this Warrant Article, the New Hampshire Constitution, the United States Constitution, or other laws, shall be liable to the party injured and shall be responsible for payment of compensatory and punitive damages and all costs of litigation to satisfy that liability, including, without limitation, expert and attorney's fees. Compensatory and punitive damages paid to remedy the violation of the rights of natural communities and ecosystems shall be paid to the Town of Nottingham for restoration of those natural communities and ecosystems.

**Section 7.2. Environmental Protection:**

It shall be unlawful for any corporation or its directors, officers, owners, or managers to interfere with the rights of natural communities and ecosystems to exist and flourish, or to cause damage to those natural communities and ecosystems. The Town of Nottingham, along with any resident of the Town, shall have standing to seek declaratory, injunctive, compensatory, and punitive



relief for damages caused to natural communities and ecosystems within the Town, regardless of the relation of those natural communities and ecosystems to Town residents or the Town itself. Town residents, natural communities, and ecosystems shall be considered to be “persons” for purposes of the enforcement of the civil rights of those residents, natural communities, and ecosystems.

**Section 7.3. Civil Rights Enforcement:**

Any Town resident shall have standing and authority to bring an action under this Warrant Article’s civil rights provisions, or under state and federal civil rights laws, for violations of the rights of natural communities, ecosystems, and Town residents, as recognized by this Warrant Article.

**Section 7.4. Town Action Against Preemption.**

The foundation for the making and adoption of this law is the people’s fundamental and inalienable right to govern themselves, and thereby secure rights to life, liberty, property, and pursuit of happiness. Any attempts to use county, state, or federal levels of government – judicial, legislative, or executive - to preempt, amend, alter, or overturn this Warrant Article or parts of this Warrant Article, or to intimidate the people of the Town of Nottingham or their elected officials, shall require the Board of Selectmen to hold public meetings that explore the adoption of other measures that expand local control and the ability of residents to protect their fundamental and inalienable right to self-government. Such consideration may include actions to separate the municipality from the other levels of government used to preempt, amend, alter, or overturn the provisions of this Warrant Article or other levels of government used to intimidate the people of Nottingham or their elected officials.

**Section 7.5. Strict Liability.** Persons using corporations to engage in water withdrawal in a neighboring municipality shall be strictly liable for all harms caused to the health, safety, and welfare of the residents of Nottingham from those activities, and for all harms caused to ecosystems and natural communities within Nottingham.

**Section 7.6. Liability.** No permit, license, privilege or charter issued by any State or federal Regulatory Agency, Commission or Board to any person or any corporation operating under a State charter, or any director, officer, owner, or manager of a corporation operating under a State charter, which would violate the provisions of this Warrant Article or deprive any Nottingham resident, natural community, or ecosystem of any rights, privileges, or immunities secured by this Warrant Article, the New Hampshire Constitution, the United States Constitution, or other laws, shall be deemed valid within the Town of Nottingham. Additionally, any employee, agent or representative of any State or federal Regulatory Agency, Commission or Board who issues a permit, license, privilege or charter to any person or any corporation operating under a State charter, or any director, officer, owner, or manager of a corporation operating under a State charter, which would violate the provisions of this Warrant Article or deprive any resident, natural community, or ecosystem of any rights, privileges, or immunities secured by this Warrant Article, the New Hampshire Constitution, the United States Constitution, or other laws, shall be liable to the party injured and shall be responsible for payment of compensatory and punitive damages and all costs of litigation, including, without limitation, expert and attorney’s fees. Compensatory and punitive damages paid to remedy the violation of the rights of natural communities and ecosystems shall be paid to the Town of Nottingham for restoration of those natural communities and ecosystems.

**Section 7.7. Future Lost Profits.** Within the Town of Nottingham, corporate claims to “future lost profits” shall not be considered property interests under the law, and thus, shall not be recoverable by corporations seeking those damages.

**Section 7.8. Prohibition on Selectboard Challenge.**

The Selectboard of the Town of Nottingham or any other agent or agency of the Town shall be prohibited from taking any action to annul, amend, or overturn this Warrant Article, unless such action is approved by a prior Town Meeting at which two-thirds (2/3) of the residents of the Town attending the Town Meeting approve such action.

**Section 8. Severability.** The provisions of this Ordinance are severable, and if any section, clause, sentence, part, or provision thereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of the court shall not affect, impair, or invalidate any of the remaining sections, clauses, sentences, parts or provisions of this Ordinance. It is hereby declared to be the intent of the people of Nottingham that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, clause, sentence, part, or provision had not been included herein.

**Section 9. Effect.** This Ordinance shall be effective immediately upon its enactment.  
**(Majority Vote Required) (By Petition)**

**Elaine Schmottlach** seconded **Chris Mill’s** motion to move Article #2.

**Chris Mills** introduced **John Terninko** who began the power point presentation and gave a brief history of his background. He stated that the petitioners’ comments were based on legal advice given by a constitutional lawyer. The most relevant parts of the ordinance are parts 4, 5, and 6, 5 being the specific rights and 6 being the exceptions. He then went through twelve of the most often asked questions asked about the ordinance and provided the petitioners’ answers to same.

1. The ordinance is so long because each section needs to be challenged individually if there should be a court case. The severability clause says that if anything is found invalid, everything else stands so there would have to be nine separate challenges. This ordinance gives legal standing to individuals.
2. Liar’s Paradise can sell coffee and a buyer can leave town drinking the coffee without fear of being arrested.
3. Section 5 allows the filling of pools.
4. The ordinance, if it passes, doesn’t change any prior ordinance. If you mess up, you clean up (oil/gas spills).
5. It is legal for three reasons under Article 10 of the State Constitution. First, if you’ve tried everything conceivable in order to protect your own rights and it still doesn’t work, then you ought to change the law. Second, the public trust doctrine says that water is ours to share.
6. Why remove corporations’ assumed “personhood” constitutional rights? Prior to 1886, corporations were not considered “people”. The Constitution was written to protect people not corporations. The Supreme Court decided to include a phrase that corporations are people. This ordinance was drafted to protect our individual rights. It is never for taking anyone’s rights under the Constitution. As the owner of a corporation, your rights are still protected. You maintain all your rights, including the right to enter into and enforce contracts, own property, due process of law, free speech and freedom from search and seizure. Without this ordinance, corporations can use corporate asset wealth to override individual rights in a community. That’s the only time a corporation needs personhood. He referred to the Exxon Valdeese catastrophe as an example of a corporation’s use of personhood.
7. Section 4 prohibits corporate or syndicate water withdrawals but section 6.4 identifies the business exemption.
8. It will not cost a lot of money because it places the financial responsibility for litigation upon the corporation that violates the ordinance rather than upon the Town. The attorney who created this ordinance is



going to be available pro-bono. We just have to pay his airfare. There may be a retainer fee for a New Hampshire lawyer. 9. Large groundwater withdrawal causing contamination to the 200 surrounding wells to the existing or “in progress” bottling plant won’t happen if these homes lose their water or get contamination. He cited the example of the Northwood property whose \$300,000 value dropped to \$25,000 because of MTB migration over a third of a mile away which, after five years, crossed the street. DES found during its investigation that there were 13 potential pollution sites surrounding these 200 homes, so if there is a large groundwater withdrawal, contaminants will move. Monitoring can prevent migration or destroy the migration, but it still keeps migrating. If those 200 homes were worth \$200,000, a 10% loss in property value would mean a \$4,000,000 million loss in town assessment. A 96% loss would result in \$36,000,000. 10. The petitioners’ position is that personhood for corporations is illegal. 11. The petitioners’ position is that USA Springs is a done deal unless this community passes this ordinance. 12. This ordinance gives the powers of enforcement to the town fathers or any resident in the town.

**Elaine Schmottlach** related the history of the struggle against USA Springs beginning in 2001 and DES’s decision in 2004 to grant a permit to allow that corporation to withdraw 307,000 gallons of water per day, an amount equal to the withdrawal by the entire town daily. After continuing the battle for seven years, the people have no influence nor local control over our environment and natural resources. With this ordinance, we are taking control by the authority granted by the New Hampshire Constitution, Article 1 (all government of right originates from the people); Article 8 (all power comes from the people and all officers of government are accountable to them; and Article 10 (the “Right of Revolution”...when the ends of government are perverted and public liberty manifestly endangered and all other means of redress have been ineffectual, the people may and of right ought to reform the old or establish a new government”.) The doctrine of non-resistance against arbitrary power and oppression is absurd, slavish and destructive of the good and happiness of mankind. Article 10 paraphrased means that government was created for the benefit of all. When it fails to protect us and we’ve tried every avenue to protect ourselves, it’s time to change the government. She referred to the history of slavery in Nottingham and that it was legal but it was wrong. She made similar reference to the woman’s right to vote.

**Gail Powell** presented a slide show describing how the current regulatory system operates and how this ordinance would change and improve the system by giving the local community control over the use of Nottingham’s water and environment. Under the current system, we cannot prevent the destruction of our environment and our ecosystem. Regulatory systems only limit the extent of environmental damage. They do not prevent it. DES facilitates the permitting of large water withdrawals and limits the damage to the town environment even when the local community doesn’t want the business operation in their town. DES does not prevent, but can limit, the amount of water withdrawn. Under this ordinance, environmental damage is prohibited and ecosystems are protected by the citizens of Nottingham, it improves the way the state manages our water environment for the public good, and water is held in the public trust as a common resource to be used for the benefit of all Nottingham residents. The corporatization of water in Nottingham is prohibited and all residents of Nottingham possess a fundamental and unalienable right to possess, use, consume and preserve its water and we have the right to determine what happens in our community. She went on to address four “p”-s: prevents ecosystem damage, prohibits corporatization of water, protects natural resources and preserves



water and environment. This ordinance is a call for good law under the Constitution. She encouraged a yes vote.

The Moderator advised the petitioners that their time had exceeded 20 minutes.

**Chris Mills** stated that the word corporation does not appear in the Constitution or any of its amendments. In 1886, corporations were granted personhood by judge-made law. In prior years corporations were always denied personhood. After the 1886 decision, corporations then went to the 14<sup>th</sup> amendment of the Constitution to assume protection as a person. He quoted from the amendment which was meant to give equal protection to the freed slaves. He spoke further to the differences between persons and corporations and cited Article 1, Section 8 Clause 3, the “commerce clause” which gives Congress exclusive authority to manage trade, meaning no one except Congress can control or regulate any corporation’s commerce, not a community like ours and not the State. Corporations can trump the will of the people by claiming personhood rights under the 14<sup>th</sup> amendment. This ordinance does not recognize a corporation as a person in Nottingham, thereby denying them protection under the commerce clause or any other clause. Corporations only use their claim to personhood and their assumed constitutional rights when they wish to override the will of the community. All other corporate rights to do business in this town will not be affected by this ordinance. They can continue their business in exactly the same way as they do now. New businesses coming into town also will not be affected if their planned operation is not harmful to the environment so that in Nottingham we the people can decide what happens in our community. Under the present system, when environmental damages occur, the company can be fined but the fines do not go to the local harm. That is up to the local community. Under this ordinance, we prevent foreseeable damage from happening and corporations are held liable for any environmental damage they cause. The financial responsibility is placed in the hands of the corporation that violates the ordinance, rather than on the town to defend the ordinance. Corporations have their limited liability and their claim to personhood. This is not a fair playing field and we intend to make it a fair playing field. He encouraged a “yes” vote for the water rights and local self governance ordinance.

The Moderator stated that he would allow equal time of 26 minutes, 30 seconds to the Board of Selectmen for their remarks.

**Peter Bock, Selectman**, spoke first as retiring chairman of the Board of Selectmen. The immediate concern is that New Hampshire is not a “home-rule state”. This state does not allow the Town of Nottingham to overrule a State or State Agency decision except through legislative or judicial means. Over the last few years, this Town has investigated and pursued a variety of local control measures and the results have been as expected. Control resides in the State or an agency of the State. The pursuit of some level of assurances of our water supply has been a difficult and often complex road over a number of years. This has involved the members of SOG, Neighborhood Guardians, neighboring towns and ultimately the State’s governance bodies regulating this proposed bottling plant. The Town has, through legal and court fees, spent hundreds of thousands of tax dollars. Think what is likely to happen in courts where we will, in all likelihood, deal with declaratory judgment, bad faith on the Town’s part and possibly punitive damages. Our Planning Board spent years in a complex give and take with the applicant to arrive with what we believe is the best solution achievable. There are conditions for site operations, administrative wetland conditions, a memorandum of understanding between the Town and USA Springs and finally a domestic well-water supply contingency plan, all of which the Town representatives will insist are met to the letter of our legal agreements. This bottling



plant will be monitored. All local and state representatives acknowledge this. This plant will be under the watchful eye of every responsible agency in the State. This is a flag ship for this experience in this State. It is extraordinary. Many of you have been involved in speaking to state reps, the Governor's office and council people. This is not something that is just going to skate underneath the ground. This company will have to deal with an extremely aggressive regulatory agency now. Read the Memorandum of Understanding. It is quite specific. Another issue is the Oath of Office. As a Selectman, I just took my oath of office for the next three years. Along with each elected official of the Town, we take an oath of office which includes the following: "I solemnly swear to perform all of the duties incumbent upon me according to the best of my abilities, agreeable to the Rules and Regulations of the Constitution and the Laws of the State of New Hampshire". And then I said, "So help me, God". Another issue is that this is a nation of laws and there is a process, however cumbersome, to resolve issues that this warrant would like to see in place. This warrant is faulty in that it would contravene State law. The Selectmen should not be told to uphold this warrant that is against our sworn duty as an elected official. No one should be placed in this position. No One. None of my peers or anyone involved in this. We wonder why, when we look at this resolution, that it requires only a simple majority to pass, yet two-thirds to amend. If Section 7.3 stands, any Town resident can bring an action under this warrant. Who would pay for this? Would you be willing as a citizen and a taxpayer to pay endless legal fees? I am sure others will speak to constitutional law, but after 150 years it is unlikely that there will be a change in the status of corporations in America. The courts have been clear on this issue. We, your Selectmen, have not found any legal support for this warrant. Finally, we may hear stories about the values or the occupancy of a house where there are issues regarding water quality or quantity. Remember, we do have several options to pursue including a very clearly defined obligation of the bottling plant to provide water if the issue is quantity, and if the issue is quality, there are water monitoring conditions that the company must follow. All must be met within a short and specified period of time. They must meet that. This is an agreement that is not in secret. It is written and it's available at the town offices, at the library and at the Rockingham County Registry of Deeds website. There are many issues to discuss within this warrant above those that I have represented as my greatest fears.

**William Netishen** paid respect to the petitioners who had spent a great deal of time on this warrant. We know that they have been to the democracy school that's being represented by this organization, using Town facilities for that purpose. Mr. Netishen has visited the website called the "Community Environmental Legal Defense Fund" and tries to follow the money which always tells us about the organization. Barnstead passed a similar ordinance, and on August 2, 2007 they had a conversation with Tom Lindsay, the co-founder, of the organization. Mr. Lindsay made the following responses during an interview. 1. The bulls-eye is on the Town of Barnstead's back and might make it a tempting target for corporations looking to fight the ordinances. 2. The Town would be wise to "firm up" the ordinance with additional layers of protection. 3. The provision side-steps the State authority. This speaks not about water but about side stepping the State's authority on corporations. That's part of what this ordinance is all about. We are using the matter in our strong issues regarding the water bottling plant. There is a side issue regarding corporations and that's part of what this deals with. The proposed liability provisions, according to Mr. Lindsay, states that permits issued by the State in defiance of the ordinance are invalid. I do not believe that there is any court case in the State of New Hampshire that designates that. In passing this ordinance, we may very well be the first town that has to fund this. We know what kind of money it took to fight the bottling plant. Over six years, hundreds of thousands of dollars have been spent. Previously, we budgeted \$30-40,000



for legal costs. It has had a significant affect on the tax rates, although this Board over the last six years, has looked at the expenditure and tried to offset the high legal costs by offsetting costs elsewhere and our tax rates have been very reasonable compared to surrounding towns. It took a great deal of effort to do that. Lastly, and most importantly, Lindsay indicates that given the current political climate, he estimates that the ordinance “ might have a 30% chance of success in court”. If this ordinance passes today, watch your legal costs. Barnstead is, to my knowledge, is the only town that has passed this ordinance. However, there are many towns that are considering it. Nottingham may be a leader in the field as it pertains to water bottling plants. We had the best attorneys and we took it to the State Supreme Court. We have done all we could do. The outcome has been strict and stringent agreement and provisions that have to be met and they are enforceable. If water is the issue, look at this ordinance very closely. The issue is not corporations. This Legal Defense Fund has gone to communities like ourselves that have had environmental concerns and have presented to them what has been presented here today. They are a corporation, interestingly enough, although a non-profit corporation. Because of his oath of office, Mr. Netishen stated that he would have to uphold the ordinance and the laws of the State of New Hampshire. Do you think USA Springs would sit still for the \$1,000/day fine imposed by the Board of Selectmen? If this Board does nothing, the citizens will not stand still either. This ordinance puts the Board of Selectmen in a very difficult position. Mr. Netishen encouraged serious consideration of this matter which can have long-term effect and also encouraged non-support of the warrant.

The Moderator reminded the audience that he would not allow any outbursts during the meeting.

**Mary Bonser**, Selectman, acknowledged the concerns and hard work of the petitioners. This ordinance, drafted by an outside group, is not about protecting Nottingham’s water, nor does it address the town’s specific situation. Rather, it is an ordinance designed for a specific political purpose. It will do nothing to protect the water, but it will create years of needless litigation that Nottingham will fund through property taxes. So much money will be spent fighting someone else’s issues that the Town will not have the resources to fight our own issues. You heard the petitioners say that each one of those sections will result in nine separate law suits. Section 7.2 and Section 3 say that the Town of Nottingham or any resident shall have standing and authority to bring an action on any of the nine paragraphs. That implies that any resident of this town can initiate a lawsuit in the name of the Town and at the Town’s expense. The outside group has it’s base of operation in Pennsylvania and is the Community Environmental Legal Defense Fund, the Green Institute, the Democracy School and other similarly named organizations. All of the groups are in whole or in part founded by a lawyer named Thomas Lindsay and they are all 501C(3) non-profit corporations or foundations. Mr. Lindsay’s corporations are exempt from this type of ordinance. Mr. Lindsay’s view is that if it is a corporation “taking” money it is a good corporation, but if it is a corporation “making” money, it is a bad corporation. That is an extremely self-serving position. This ordinance, with few changes, is currently making its way through the Pennsylvania courts. It has been summarily dismissed by the Pennsylvania Federal District Court. A federal judge called Lindsay’s personhood argument “tortured” and “illogical” and Mr. Lindsay came close to being disciplined for filing a frivolous law suit. That means the courts are going to start charging the client for frivolous law suits. If the petitioners want Mr. Lindsay to represent them, we’ll eventually be hit with a bad faith law suit and will have to pay everyone’s fees. Attorney Lindsay has an issue with corporations that spans two decades with a goal to outlaw all corporations across the entire country, except of course, his corporations. Nottingham’s problem is not with corporations. It is with an errant state agency that has allowed



this to happen, not to mention Governor Lynch who broke his promise to help us. Ms. Bonser cited several Nottingham corporations which have been a blessing, have been good for Nottingham and will continue to be good for Nottingham. She stated that Nottingham itself is a corporation and asked what would happen to Nottingham if corporations were outlawed? She spoke further about the individual's relationship with corporations. Mr. Lindsay has wrapped up his disdain for corporations with everyone's concern about the ecosystem. He is looking for a vehicle to take his issues with the government and corporations to the US Supreme Court at some municipality's expense. It should not be Nottingham. The focus of the ordinance is not our serious water issue nor the environment. This ordinance is not about our water. It is the political agenda of some Pennsylvania group. Section 4 makes it clear that only certain types of corporations are prohibited from pumping 300,000 gallons of water a day out of the aquifer. If that corporation changed to some other type of company, then it would be perfectly all right to pump 300,000 gallons of water a day from the aquifer. This article will not help Nottingham. It is poorly crafted, is not helpful and is dangerous. It punishes and hurts the businesses and citizens of the Town. This ordinance seeks to circumvent the federal Constitution and the rights we have to amend that Constitution. This ordinance will affect USA Springs which will cause a lot of litigation. Ms. Bonser encouraged a no vote on the ordinance.

**Peter Loughlin**, Town Attorney, confirmed that the Community Environmental Defense Fund website states that there have been over one hundred of these ordinances drawn by this lawyer with a common theme, although the Pennsylvania cases dealt with hazardous waste and sludge, not water. This ordinance has fourteen legal flaws. If it were to pass, there would be at least fourteen provisions that would be illegal and would cause the Town problems. The drafters were not really concerned about its legal enforceability. Attorney Lindsay has been quoted in an interview with Mother Jones magazine his rationale and philosophy. Lindsay stated that he "had his revolution all mapped out. First local governments would keep passing anti personhood measures until one of them triggers a law suit in a federal court. This in turn, will force the judiciary to reconsider the constitutional principals involved." Lindsay does not expect to win such a case. Lindsay said further that "People are colonized to think that we can turn to the courts for remedy and that the judge will realize that two hundred years of corporate rights are wrong." Lindsay expects a ruling in favor of corporations to "rip away the veil of disbelief", prompting even more grass roots organizations and local lawmaking. Lindsay said "You treat the courts like the of building an army, one that will eventually lead to overhauls of state constitutions and finally the federal one. The US Constitution simply focuses too much on property and commerce and eventually pressure will build in Congress to call a convention and start from scratch." Attorney Loughlin went on to say that while townspeople are concerned with water withdrawal, this ordinance is meant by CELF to achieve a much broader end and that's taking away constitutional rights that have been given to corporations over the last 150 years by the courts, by state legislatures and by the Supreme Court. Section 5 of the ordinance states very strongly that "no corporation doing business within the Town of Nottingham shall be recognized as a person, nor shall the corporation be afforded the protections of the contracts clause or commerce clause of the US Constitution within Nottingham". That has nothing to do with water. Section 5.1 indicates that "natural communities and ecosystems possess inalienable and fundamental rights to exist and flourish within the Town of Nottingham. Ecosystems shall include but not be limited to wetlands, streams, rivers, aquifers and other water systems". This is not a serious ordinance that is going to take away the authority given for over 150 years by legislatures and the courts and declaring that they should not have been given rights under the same ordinance giving those same rights to ecosystems. Attorney Loughlin related the potential

affect (referring to the part dealing with invalidating wetlands permits issued by DES) to the following example: If someone has a wetlands permit from DES to fill 1,000 square feet to make a driveway to his property and someone in the Town feels that that filling will affect the “inalienable and fundamental rights of a wetland to exist and flourish”, the permit will be declared invalid and the property owner subject to a fine. The DES representative who signed the permit would be subject to a fine. If this ordinance passes, it will not do anything to stop the groundwater extraction. There is no question that it will be an invitation to significant litigation. Did the Townspeople want to fund this crusade that is based on an ordinance developed in Pennsylvania? Of all of the ordinances written and passed in Pennsylvania, none of them have been upheld.

**Scott Curry**, representing the Budget Committee member, addressed the petitioners’ prior statement that the effect would be up to \$4,000,000 on the budget. There was no risk analysis done on this which means that there was no probability put to the groundwater withdrawal affecting those properties. If there is 100% chance that it was going to happen than it could be \$4,000,000. If it is a 1% chance, then its \$400,000. If it’s less than 1% chance, then it’s \$4,000.

**Bill Garnett** raised a point of order and was granted a 5 minute time limit by the Moderator. Mr. Garnett stated that he was an outspoken opponent of the USA Springs project from the beginning, having raised his objections at public hearings, in letters to the editor, the DES, with representatives to the NH General Court and the NH State Senate and members of the US Congress. He shares the frustrations of the large number of members of the audience over the granting of a large groundwater withdrawal permit by the State after it was twice rejected. He has read the proposed rights and home rule article over twenty times and continues to have difficulty understanding its meaning and how it is supposed to work. He posed several questions to the members of the “Tea Party” to be answered with the same amount of care, truthfulness and rigor that has been demanded of the Selectmen over the past several months.

1. What is the reason that the ordinance requires a 2/3rds vote to annul, overturn or amend the measure but only requires a simple majority to enact it? In other words, 60% vote in favor of it, 40% vote against it and it passes. If there is an amendment or change, 60% vote in favor of it, 40% vote against it and now the 40% controls. **John Terninko** answered that he guessed the answer was that if it was challenged and the Selectmen chose to ignore it, then if you wanted to change it, then you needed a majority to do it. That’s the way the US Constitution works. **Bill Garnett** responded that that involved a constitutional amendment not throwing out an ordinance in the Town of Nottingham. **Chris Mills** explained the reason that in 2003 at Town Meeting an ordinance was passed to prohibit the water bottling plant by one dissenting vote. The Board of Selectmen and their attorney made a stipulation that they would not enforce that ordinance and that it was void and unenforceable. This part of the article is intending to prevent that from happening again and that decision was made behind closed doors and not at a public meeting.

2. Under New Hampshire state law, what is a “criminal summary offense” as mentioned in Section 7? **Attorney Peter Loughlin** responded that he had never heard of it before reading it in the ordinance.

3. Under what New Hampshire state statute or court decision does a New Hampshire town have the authority to prescribe fines of \$1,000 which is a felony? He understood that Towns can only impose what are called violations. **Attorney Loughlin** responded that that was his understanding of the limit of authority.



4. Thomas Lindsay is the founder of a law firm entitled the Community Environmental Defense Fund. According to the CEDF website, it is a legal defense fund. According to the CEDF speaker's bureau website, it is a law firm. According to the Pennsylvania Secretary of State's website, that law firm is a non-profit corporation. Has Mr. Lindsay given an explanation as to why he has chosen to organize his own law firm as a corporation while at the same time advocating that Nottingham, New Hampshire denies the protection of corporate-hood to all corporations in our Town? There was no answer.

5. The Towns of Nottingham and Barrington, New Hampshire have spent close to \$1,000,000 in legal fees on the USA Springs case. Court rulings have consistently upheld New Hampshire state law that says that the State of New Hampshire and only the State of New Hampshire has the authority to control large groundwater withdrawals. US Supreme Court rulings over the past 200 years have given and upheld the right of personhood to corporations. On what legal grounds do a few hundred voters in a small town in New Hampshire pass a local ordinance which eliminates centuries of jurisprudence and court decisions? Don't talk about the revolution clause because that involves changing laws at the state level. How does it make those laws invalid? **John Terninko** responded that yes, Article 10 is revolution and if we are making new law we have the right to determine a \$1,000 fine and if we're making new law because we're unhappy with the state law, we create a cultural island and fight from there. The earlier discussions regarding cost, supposedly we have pro-bono on all this.

**Gail Mills** had comments regarding the memorandum of agreement with USA Springs which, she stated, contained 25 items and how USA Springs later took the Town to court and rescinded a number of the agreements. She stated that this was done behind closed doors with the Planning Board. Most, if not all, of the things that were taken off had to do with the quality of water. The Town is not protected by the agreement – they can change it at any time.

**Peter Bock** responded that the Board of Selectmen was preempted by the State on some of those aspects and suggested that the information is available at a variety of sites where you can see exactly what type of issues related to contaminants would be dealt with. Mr. Bock stated that he did not want to defend USA Springs and that he wanted to defend the process that was used. He stated that he had nothing positive to say about that part of the experience and that he believed that, in balance, of the two options, one being presented now and the other being the avenue taken, that the Town is more likely to succeed with the option in place rather than the one trying to be created at this meeting.

**Scott Curry** who was on the Planning Board stated that it was not accurate to say that USA Springs turned over those things. It was actually a law suit brought by the Neighborhood Guardians that brought the action to court. The court ruled to overturn those things. USA Springs, the Neighborhood Guardians and the Town of Nottingham were all parties to that law suit. It has been said that we should be able to revolt if all other redress failed. He felt that state law should first be changed to allow local municipalities to regulate water withdrawals. Section 5 attempts to overthrow the US Constitution. The Planning Board already has the rights set forth under Section 5.1. and has the obligation to ensure those rights. The Memorandum of Understanding definitely helped to reinforce those rights. The court has denied the standing for people in several cases so this ordinance attempts to overrule the court rulings. Section 7.1 attempts to overthrow hundreds of years of law. This ordinance proposes that local government can supercede and overrule state and federal law. The most alarming point is that if a judicial form of government overturns this warrant article, it will then be the Selectmens' responsibility

to secede from the union and the Town of Nottingham will no longer be part of the state government and will be its own legal entity if a court overrules portions of this ordinance. That is a very radical point. "Grandfathering" means that USA Springs will be exempt from this ordinance if it is passed after they have received their permits.

**Attorney Peter Loughlin** responded that any rights already vested in USA Springs could not be taken away, even though the ordinance does not anticipate that.

**Gail Mills** stated that the changes to the Memorandum of Agreement were made at the request of USA Springs. The papers are on file at the court house and she has copies.

**Mike Russo** spoke in support of the article. As Chairman of the Neighborhood Guardians, he stated that USA Springs beat him to the courthouse by 22 hours with an appeal without knowledge of the Guardians' law suit and they appealed to remove the conditions that the Planning Board had tried to put in place. He asked for a show of hands of persons who had personally been served papers or threats from USA Springs. He stated that corporations wield tremendous power in this country and they tried to crush him personally and to scare him and the Selectmen away. He felt that the undue influence of corporations on the American society is the issue. This warrant article addresses that through a grassroots effort to reclaim our rights as people. He stated that a similar ordinance was on the warrants in Bethlehem and Goffstown today and two other towns in the state had passed it by special meetings. In his opinion, the Zoning and Planning Boards did not do due diligence in the past in asserting the property rights of Mr. Russo as a citizen. He has asked that a professional property value impact statement be prepared at the company's expense but it never occurred.

**Jay Vilchok** stated that Section 6 of the Article does not provide specific exceptions for emergency services. The Town is involved in three mutual aid pacts. What are the ramifications of providing water out of town? Would the Fire and Rescue Department have to empty their trucks before proceeding out of town? Is it allowed to provide water to the mutual aid departments before they leave town? Fire and Rescue has a duty to return the apparatus back in service and inability to provide those services impacts the department's capability to fill those requirements.

**Chris Mills** responded that the first part of Section 6 granted the exception to the fire Department.

**Skip Seaverns** made a motion seconded by **Mike Delisle** to amend Article #2 by adding the following numbered paragraphs to Section 6 as follows:

#5. This ordinance shall not apply to any emergency vehicle.

#6. This ordinance shall not apply to military vehicles.

#7. This ordinance shall not apply to any vehicle that uses water as its cooling medium.

#8. This ordinance shall not apply to septic system disposal.

Mr. Seaverns gave a brief explanation for the need for the above amendments.

The Moderator read the amendments to Article #2.



**Elaine Schmottlach** stated that Section 4 of the Article referred to corporations engaging in water withdrawals and the buying and selling of water so that everything done in Nottingham today is OK and will continue to be OK. She stated her opinion that the amendments were unnecessary.

**Mary Bonser** responded that some of the companies that remove septic from the town are corporations and referred to the poorly crafted and confusing Article. She favored the amendment.

**Chris Albert** asked for clarification for the wording of amendment paragraph # 7.

The amendment passed by card vote.

**Skip Seaverns** made a motion seconded by **Scott Curry** to amend Article #2 by replacing the term "Select Board" as it appears in Section 7, second paragraph, 4<sup>th</sup> sentence, and Section 7.8 in the title and the first sentence and wherever else it appears in the Article with the term "Board of Selectmen" for consistency. **Chris Reagan** stated that the term "Select Board" vs. "Selectmen" is to clarify that there are females on the board as well as men. **Skip Seaverns** was agreeable to amending his amendment to use the term "Select Board" throughout, but if that were done then the Nottingham laws need to be changed to refer to the Board of Selectman as the Select Board.

The amendment to Article #2 passed by card vote.

**Scott Curry** called the Moderator's attention to the fact that the discussion on Article #2 had exceeded 90 minutes.

**Chris Regan** spoke in favor of the Article and stated that now is the time to start to make a change.

**Judy Doughty** made a motion seconded by **Elaine Schmottlach** to extend the time for discussion from 90 minutes to Noon. The Motion passed by card Vote.

**Judy Doughty** stated that any stress placed on the aquifer would condense whatever toxins are in the aquifer. She spoke in favor of the Article. She quoted Thomas Jefferson and Handy and stated that the Barnstead ordinance prevented a toxic waste dump. She stated further that there was enough water for the town but not enough to allow USA Springs to take an amount equal to the town's need every day. It will damage the ecosystem.

**Chris Albert** stated that while he was a member of the Planning Board he stated that the project should be done based on state law and science. The Board of Selectmen of different towns and Save our Groundwater fought the project and nearly \$1,000,000 has been spent. He stated at that time that groundwater is regulated by the state government and the Corps of Engineers. Groundwater moves. Since this project started, over the past 6-7 years the DES regulations have become very strict. There are now separate bottling plant regulations. He spoke against the "not in my backyard" mentality. We all need to be our own personal stewards, not just against USA Springs. He thought we were present to protect groundwater, not against corporations. People may not realize how their lives are involved with corporations. He asked earlier to move Article #13 ahead of Article #2 and questioned if Section 7.2 of Article #2 meant that the Town would go after the State Park for polluting the lake? He addressed John Terninko's comments about the Northwood oil spills and stated that there is a state grant oil board for the MBTE grant

program which gives 100% money back to those people. He expressed concerns that “the water is in public trust as a common resource”. He was under the impression that the water on his land was his water to withdraw. He commented briefly on Sections 3 and 7.

**Shirley Colby** made a motion seconded by **Tim Jarvis** to allow a resident but not a registered voter, **Bill Dean**, to speak at the meeting. The motion passed by card vote.

**Bill Dean** stated that the focus here was water and not to get sidetracked by the corporation issues. He spoke in favor of the Article.

**Denise Nadeau**, stated that WTO and NAFTA can take over the state rules. She stated further that the Nottingham Master Plan was started in 1987, amended in 1990 and amended again in 2004. She cited the Stewart Drilled Wells in NH which reported that the average depth for drilled wells in Nottingham was the highest in the seacoast but that the average yield was the lowest among 44 towns surveyed. Page 13 of the Master Plan states that “the Town must insure both the quality and quantity of water for the future needs of all people and for development within the town. For this reason, a water resource and protection plan is to be incorporated into this Master Plan pursuant to NH RSA 4C22”. She asked if this had been implemented, and if the town was for this in 2004, why the change now? She encouraged a yes vote on the Article.

**Tim Jarvis** asked if the Article would shut down USA Springs within 10 years time and how fair was it to Nottingham businesses to be denied constitutional rights that are being enjoyed by people in other towns? This ordinance deals with environmental issues and has other agendas that are far from capitalist in approach. Where in the ordinance does it state that Thomas Lindsay will defend the Town? This ordinance will create a minefield for anyone trying to do business in Nottingham. It will be hard to enforce. Who will determine if an ecosystem has been deprived of its rights? This ordinance can be taken to a level of absurdity. It is being sponsored by an outside force that has an agenda above and beyond the environment.

**Chris Mills** responded that the ordinance will stop USA Springs immediately if it is passed. Even if it doesn't have any affect on USA Springs, this ordinance needs to be passed in order to protect our own right to make decisions about what happens to this town.

**Mary Bonser** stated that this Article will not stop USA Springs. If this goes to court, it will take 5 to 10 years before it reaches the US Supreme Court, and all during that time USA Springs will be pumping water and it will cost the Town a fortune.

**Jill Sunde** stated that the Article was not perfect but it was a start.

**Richard Sembler** spoke to his constitutional rights.

**Lillian Edelman** stated that the people can change laws by what is happening today. This is a grass roots process, sheer democracy.

The Moderator reminded that there was one minute left to discuss this issue.

**Clayton Button** asked for clarification on Section 5.1 regarding rights and Section 7.1 dealing with violations.



**Mary Bonser** responded that the legal department of the NH Municipal Association said that every phrase of the 2,000 work ordinance will be litigated because nobody knew what it meant.

**John Terninko** added that there was a duty to protect the ecosystems.

**Ed Buckley** made a motion seconded by **Frank Case** to amend Section 7.8 on page T6 by changing the phrase "2/3<sup>rd</sup>s" to "a majority".

**Joe Clement** spoke in favor of stopping the water plant and protecting the environment but he questioned the issue of giving ecosystems civil rights. He felt there were some things that would cause problems later on, even though he was in favor of the ordinance and that a simple majority would be the way to deal with issues later on.

The Moderator then read the amendment which passed by Card Vote.

The Moderator announced that he had two written requests for a secret ballot on Article #2 signed by five registered voters. The ballot clerks then set up for the vote and the Moderator gave instructions for the voting procedure. The Moderator opened the polls at 12:03 PM and declared them open until 1:15 PM.

**Donna Danis** made a motion seconded by **Mike Ouellette** to move Article #13 before Article #4. The motion passed by Card Vote.

**Article #13:** To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of conducting courtesy inspections of boats using the State Boat Launch at the Fundy Boat Ramp and the Pawtuckaway State Park Boat Ramps on Pawtuckaway Lake to remove fragments of exotic invasive aquatic species and to educate the public on how to prevent the spread of exotic species from water body to water body. This article was submitted by the Pawtuckaway Lake Improvement Association by a majority vote. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required.)

Article #13 was moved by **Tom Duffy** and seconded by **Marguerite Tucker**.

**Tom Duffy**, President of the Pawtuckaway Lake Improvement Association which was formed in the late -50's, spoke to Article #13, a request for \$4,000 to supplement the lake host program which is staffed by volunteers and paid personnel who inspect boats coming and going from Pawtuckaway boat ramps for exotic weeds which can destroy the lake. Any suspicious weeds collected are sent to Concord for testing. New Hampshire Lakes is cutting back on funding. The \$4,000 will supplement the program to save this recreational resource. **John Gilbert** asked how many hours the boat ramps were manned. **Tom Duffy** responded that the ramps were manned on weekends as early as 6:00 AM until sundown. They try to be there every Saturday, Sunday and holiday, Friday evenings, and periodically during the week. **Frank Case**, a lake host, spoke in support of the Article.

The Moderator closed the discussion and the Article passed by Card Vote.

**Jay Vilchock** made a motion seconded by **Bill Netishen** to move Article #7 and Article #8 prior to Article #4 because there is money taken out of the operating budget and if the budget passes and if RSA 40:10 is invoked, the funds can't be added back to the budget. The motion passed by Card Vote.

The Moderator read Articles #7 and Article #8.

**Article # 7:** To see if the Town will vote to amend the purpose of the Ambulance / Equipment Special Revenue Fund, created at Town Meeting in March 1998? The purpose of this amendment will be to include in the purpose of the fund, the costs for maintenance of the ambulance, maintenance of equipment, and the purchase of supplies and fuel for the ambulance. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

**Article # 8:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) for the purpose of purchasing the necessary fuel, supplies, equipment, and maintenance to run the ambulance for 2008; and to authorize the withdrawal of Ten Thousand dollars (\$10,000) from the Special Revenue Fund created for this purpose. **(Passage of this article is contingent upon passage of Article #7.) The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

The Moderator called the polls closed for voting on Article #2 at 1:00PM.

Article #7 and Article #8 were moved by **Mary Bonser** and seconded by **Bill Netishen**. **Charles Brown** explained that the Articles will consolidate the ambulance expenses and use funds already collected to pay for maintenance and operational expenses of the ambulance.

The Moderator called for a vote on Article # 7 which passed by Card Vote.

The Moderator then called for a vote on Article #8 which passed by Card Vote.

**Cheryl Smith** made a motion seconded by **Mary Bonser** to invoke RSA 40:10 on Articles #7, Article #8 and Article #13. The motion passed by Card Vote.

**Article # 4:** To see if the Town will vote to raise and appropriate the sum of \$ 3,328,943, which is the Budget Committee's recommended amount for the 2008-operating budget. The Board of Selectmen recommends \$ 3,333,943. This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

**Article #4** was moved by **Peter Bock** and seconded by **Bill Netishen**.

**Charles Brown** explained the difference between the Budget Committee's recommended amount and the Board of Selectmen's recommended amount. The Board of Selectmen concurs with the Budget Committee's approved amount, but at a public hearing \$5,000 was added to a line item and another line was cut by \$10,000 which resulted in a \$5,000 difference. The Board of Selectmen did not have a meeting scheduled to vote on those changes until after the public hearing on the budget. They didn't necessarily disagree with the changes. We are concentrating on \$ 3,328,943. **Mr. Brown** then read the bottom line figures for each account, adding comments where called for. He noted that line 01.4140.10.020 (the Town Clerk's postage) had increased significantly because registration mail-in notices were now being sent out monthly. He stated further that there was offsetting revenue for the whole budget. The Voter Registration increased because of five elections this year and the COLA salary increase for the supervisors and the ballot clerks.



**Charles Brown** made a motion seconded by **Peter Bock** to amend Revaluation of Property-Contract Assessor line 01-4152.10-390 from \$37,000 to \$25,000 and Data Verification line 01-4152.10-391 from \$43,000 to \$24,340 because of the changes mandated by the special town meeting. The total account balance would change from \$115,895 to \$85,235. The motion passed by Card Vote.

**Elaine Schmottlach** asked for an explanation of the increase in legal expenses. **Charles Brown** replied that there were two legal cases pending (the Pappadopolous vs ZBA –Nottingham Lake issues) and Neighborhood Guardians vs ZBA- challenge against USA Springs) and the ramifications of Article #2 which are unknown at this time. Personnel Administration-Insurances, FICA, Medicare and retirement benefit increases-Lines 4155.10-618 through 672 are defined by salary. The Board of Selectmen has changed the policy so that employees needing 2 persons or a family plan now contribute to the premiums. The payments into the State retirement plans are determined by the State. The Planning Board bottom line was reduced to \$20,582. Line 4191.10-011-Contract Planner was reduced from \$25,000 to \$3500 to pay for the planner through today. The Board decided not to rehire the planner, even though they believe there is a need for those services. **Susan Mooney** made a motion seconded by **Judy Doughty** to amend Line 4191.10-011-Contract Planner from \$3500 to \$20,000. **Susan Mooney** stated that the planner had been working with the Planning Board and the Conservation Commission to design an open space friendly conservation development ordinance to protect natural resources as the town grows. The design should be ready for a vote at the 2009 town meeting. The planner's professional input is important. **Scott Curry** stated that the Planning Board would benefit from the services of a planner and suggested that the Board of Selectmen consider hiring a different, more effective planner. He favored the increase. **Mike Russo**, ZBA member, spoke in favor of the amendment, and felt the volunteer Board needed the support of the professional planner and the support resources that come with it. **Gail Mills** spoke in support of the planner and the amendment. **Tracey Chauvey** spoke in favor of some allocation for a planner. **Charlene Andersen** spoke in favor of the amendment. She had reviewed two year's worth of Planning Board minutes and compared them with the scopes of services contracted with Strafford Regional Planning. She determined that other than the Master Plan, all of those scopes of services were covered. The Master Plan was not covered because the Planning Board decided to put the Master Plan on hold because they had other issues. The Planning Board can charge the planner's cost back to the applicants pursuant to the RSA's. The planning position can pay for itself through planning fees. **Cheryl Smith** cited RSA 674:4,i.d.. as the authority for charging the fees back to the applicant. That was listed as priority task #7 of the service contract with Strafford Regional Planning. Priority task #9 was the Master Plan development implementation activities which is still needed. She felt that the \$30,600 reduction in the budget could fund the cost of a part time planner. **Charles Brown** stated that the \$30,600 was sorely needed for the highway department. **Heidi Seaverns** favored the increase. However, the Planning Board and the Board of Selectmen need to seriously look at how the planner is used and reiterated Cheryl Smith's statement that the Board needs to charge the fees back to the applicants. **Mary Bonser** stated that the previous planner was not giving the Planning Board timely bills and because of that, the Town was forced to pay the charges. **Elaine Schmottlach** asked if the Board of Selectmen decided to eliminate the planner position without first consulting the Planning Board. **Mary Bonser** stated that the Selectmen had on numerous occasions solicited the Chairman's opinion but had not received it. **Peter Bock** stated that the Town is a member of Strafford Regional Planning and has utilized their services over a period of years. We have two very competent people. Paul Colby, the Building inspector, has great credentials and will be picking



up some of the planner's basic responsibilities. We also have a gifted secretary in the office and we thought that we could draw on a planner for very specialized areas. **Bill Netishen** stated that the Selectmen reviewed the budget several times and cut every department's request. This planner is not a professional planner. She is a member of Strafford Regional Planning. This position was meant not only to assist the Planning Board, but also to do research work, review applications and give advice. These goals have not been accomplished and he suggested the reduction in the budget in order to hold to a reasonable expense. This decision affects this year only. He saw no need for a planner this year as there were no applications pending. **Elaine Schmottlach** stated that she was impressed with the contribution of the part time planner and felt that the position should be funded. **Charlene Andersen** pointed out that even though the Building Inspector has had some training he had stated that he did not have as much as the part time planner but also by using the Strafford Regional Planning we have access to a certified planner. She stated that it was short-sighted to cut the planner and felt that there was the possibility that another large development was pending. **Tracey Chauvey** stated that although there are not a lot of applications before the Planning Board, there is still a lot of work they have to do. They have not finished the subdivision regulations, they still have site plan review to do and she felt they needed the support of a planner and the funding should be in place. **Cheryl Smith** stated that the Conservation Commission, with information provided a surveyor who works in town, brought a number of subdivision regulations from other towns. These were reviewed by the Commission who then selected information from those regulations and asked Strafford Regional Planning to help put together a conservation subdivision regulation that would be appropriate for Nottingham. She restated her opinion that a planner was necessary. **Sam Demmerit**, Conservation Commission chair, stated that the Commission would be looking for a grant to do some of the work that the planner would be doing and that he had just had a memo from DES that Mr. Falzone had an intent to cut on a piece of property in Nottingham. **Mary Bonser** stated that the review for completeness and compliance can be done by the Building Inspector. We will be spending \$4,780 to be a member of Strafford Regional Planning and if a serious issue arises, we can call on it for assistance. The Planning Board needs to decide what they want the planner to do. **Mike Koester** stated that the Board will charge fees back to the applicants and there is the possibility of grant money to pay for some of these services. The income stream does not negate the need to amend this article to allocate funds to hire a planner. **Cheryl Smith** stated that priority task #7. Section B of the service agreement with Strafford Regional Planning stated that the part time planner was asked to review subdivision applications for completeness and compliance. **Mary Bonser** responded for clarification that the agreement was drawn up by Strafford Regional Planning and that the Town never came up with its own plan and needs time to come up with its own scope of services. There being no further discussion, the Moderator read the amendment to increase Line 4191.10-011 from \$3,500 to \$20,000. The motion passed by card vote.

The Moderator announced the results of the ballot vote on Article #2.

YES	173	NO	111
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**Judy Doughty** made a motion seconded by **Denise Blaha** to invoke RSA 40:10 on Article #2. The motion passed by Card Vote.

**Charles Brown** stated that the amended bottom line on the Planning Account is \$37,082.



**Laura Clement** asked for a hand recount of the votes on the motion to amend Line 4191.10-011. The motion passed by card vote. The ballot clerks counted 104 YES votes and 31 No votes. The Moderator confirmed that the amendment passed.

**Charles Brown** resumed reading the budget with the Zoning Board's request. He commented that the \$114,157.00 of the General Government Building budget bottom line included maintenance, heating and electricity on all town buildings, the increase in fuel costs being the biggest increase. **Rhoda Capron** asked if the Town had an energy committee to investigate energy use with increased cost of fuel and electricity? **Mr. Brown** replied that there was no committee although some conservation measures have been instituted in the community center and the lighting at the recycling center. The Cemetery request for \$5,000 will hopefully be offset by perpetual care funds received from the Trustees of the Cemetery Trust Funds. Regarding the Fire Department budget, he noted the change to Stipend Line 01-4220.10-015 from \$25,000 to \$30,000 and the change to Medical Supplies Line 01-4220.10-020 from \$10,000 to \$0 as a result of the vote on Articles #7 and #8. This years Ambulance costs is zero but next year's costs will be reflected in these lines. **Denise Blaha** stated that the second part of the NH Climate Change Resolution which passed last year called for the Board of Selectmen to explore establishing a local energy committee and that she would be coming to the Board to discuss the Nottingham Energy Committee and look at ways to save energy. **Scott Curry** made a motion seconded by **John Decker** to amend Town Attorney Line 01-453.10-320 from \$75,000 to \$40,000. Mr. Curry stated that since there would be no legal fees to the town to defend Article #2, the line should be reduced. The Moderator called for the ballot clerks to take the count. The Moderator announced that it was a tie vote, 73 Yes and 73 No. The Moderator voted in favor of the amendment. The amendment passed.

**Charles Brown** continued reading Article #4. **Mr. Brown** made a motion seconded by **Bill Netishen** to make the following increases in the Highway Department budget: Salary F/T Overtime from \$16,454 to \$20,000; Salary P/T from \$32,685 to \$35,000; Salt from \$45,960 to \$51,000 (we have already used 90% of the salt budget, not including today's use. We spent over \$52,000 last year.) Equipment from zero to \$3,000 (the 2 yard sander died and the cost of a good, used one is \$3,000); and Fuel from \$46,000 to \$55,000. (As of last week, 60% of the fuel budget had already been used. If citizens want their roads fixed this year, we need to be sure there is plenty of fuel available to do that.) The highway budget would be increased by \$22,901 from \$487,026 to \$509,927. The motion passed by Card Vote.

**Charles Brown** continued reading Article \$4. He stated that the Recycle budget collection fees had decreased and that they managed to stay under budget. He encouraged everyone to recycle. The General Assistance budget had decreased slightly. He thanked an anonymous donor who had contributed to the fund to assist with heating bills. The Parks and Recreation budget of \$85,874. reflects an increase because the director is now full time and there has been an addition of an overtime line. **Scott Curry**, referring to the Library Budget, pointed out that there was a joint effort between the school and the library for a new computer system for a cost of approximately \$15,000 for a hardware/software combination. Mr. Brown continued with the Conservation Commission's request of \$2,292 which had been reduced by budget cuts. He recognized that the Commission did a great job. The Debt Service budget reflects what is owed and sets out the principal and interest payments. **John Gilbert** questioned the \$42,982 Mulligan Forest interest figure. **Mr. Brown** explained that no interest was paid last year, so more was paid this year. The Town had borrowed \$850,000 over a twenty year period to purchase the

development rights to the Mulligan Forest. **Marguerite Tucker** asked if the figure of \$197,585 on line 01-4313.10-300 (Highway Construction/reconstruction) was part of Article #5. **Mr. Brown** responded that the \$197,585 was not part of the operating budget and was only connected to Article #5, a separate warrant article. The final, adjusted bottom line figure for the operating budget does not include funds requested under Article #5. **Mr. Brown** addressed the current telephone system and specifically the police department's need for additional lines since it doesn't have a phone system. Mr. Brown had investigated the cost of a new phone system which would involve an initial investment for installation but would probably pay for itself in three years.

**Mr. Brown** made a motion seconded by **Mary Bonser** to amend Line 01-4130.10-220 from \$3,000 to \$10,000 to include \$7,000 for the installation of a new telephone system at the community center for all town offices and the police department. **Mary Bonser** spoke in favor of the amendment and stated that during the 2007 floods, the biggest problem was in the police station with communication. Part of the community management plan was to improve communication capabilities. **Elaine Schmottlach** asked if calls to the town hall would be answered by a recorded voice and a menu and how that would improve emergency management. **Mr. Brown** responded that with a new system, the caller would be able to leave a message and there would not be any call waiting that interrupts conversations. The fire department is very happy with their new phone system compared to the prior system. He acknowledged that listening to the menu options was frustrating. **Bill Netishen** stated that during the last floods, the town had no communications whatsoever which resulted in volunteers establishing a ham radio service. An upgrade to today's standards is much more efficient in that calls will be directed to the correct office where the caller can speak to a live person. Our current system is truly inefficient and ineffective. He supported the amendment and stated that the Board should consider several options. **Gerry Lalonde** suggested publishing the menu code so callers could immediately dial the correct extension. **Carl Schmottlach** spoke against the new phone system and suggested putting the money in Article #5 to fix roads. **Heidi Carlson** recommended the fire department's new phone system and spoke in favor of the amendment. The amendment passed by Card Vote.

**Peter Bock** made a motion seconded by **Bill Netishen** that the bottom line of Article #3, Operating Budget shall be \$3,309,684.00. This is a \$19,259 total decrease to the Operating Budget. The motion passed by Card Vote.

**Charles Brown** made a motion seconded by **Marge Carlson** to invoke RSA 40:10 as to Article #4. The motion passed by Card Vote.

**Article # 5:** To see if the Town will vote to raise and appropriate the sum of \$ **197,585.00** for highway construction and reconstruction of Deerfield Road or other roads in Nottingham if an emergency arises. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2008, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

**Peter Bock** made a motion seconded by **John Gilbert** to move Article #5.

**Mike Koester** made a motion seconded by **Marguerite Tucker** to amend the first sentence of Article #5 by deleting "of Deerfield Road or other roads in Nottingham if an emergency arises"



and substituting therefore "Nottingham roads as necessary" so that the first sentence reads as follows: To see if the Town will vote to raise and appropriate the sum of \$197,585.00 for highway construction and reconstruction of Nottingham roads as necessary. Mr. Koester stated his intent to allow the highway agent and the Board of Selectmen to determine which roads are specifically in need of reconstruction and to appropriate funds to those needs. He stated that Kennard Road in particular was in desperate need of repair and that the highway agent should have funds available to contract out work if necessary. **Bill Dean** asked for clarification of the wording of the Article. **Mr. Brown** responded that under the original wording of the Article, highway construction and reconstruction was limited to Deerfield Road or other roads in Nottingham if an emergency arises. He stated further that both Kennard Road and Deerfield Roads were in bad condition and that there had been some discussion of grinding the paved portion of Kennard Road so that more maintenance could be done to a dirt road. There would be less work done on Deerfield Road if some resources were directed to Kennard Road. **Marguerite Tucker** compared the condition of Dolloff Dam Road with Kennard Road and asked if the Town had a Master Plan for upgrading town roads and possible liability risks. **Mr. Brown** responded that there was a ten year plan in place which gets changed as conditions require. Even if the road agent were given \$500,000, he does not have the crew to do all the work in one season. If the Town were to do more than a mile each year, the work would have to be contracted out at twice the cost for the same amount of work. He responded that he feels that our "tort liability" is small because we are trying to address these problem areas. Winter road conditions in New Hampshire are what they are. **Jim Rohrer** spoke to the conditions of Deerfield Road and suggested travelers use a four wheel drive vehicle. The amendment to Article #5 passed by Card Vote.

The Moderator opened Article #5 for discussion. **Elaine Schmottlach** suggested hiring additional highway department employees so that more than one mile of the forty-four miles of town roads can be maintained yearly. She stated further that Articles #20 and #21 seek to add four more roads for Town maintenance while the old town roads are crumbling, especially Kennard Road where emergency services are greatly hindered. She cited the Highway Agent's printout that the cost to repair Kennard Road was \$138,000 and stated that it should be done as well as the repairs to Deerfield Road. **Charlene Andersen** expressed concerns about liability and cited RSA 293:91 regarding insufficiency of roads and the requirement of placing danger signals. Further citing RSA 507-B:4, she stated that at a minimum, the roads should be posted. **Mike Koester** stated that grinding the pavement on Kennard Road was unacceptable. Both Kennard and Deerfield Roads had been on the repair list for several years and the Town needs to be able to rebuild roads as needed. He stated further that the Board of Selectmen's budgetary goal to preserve and maintain the infrastructure had changed from preservation to saving taxpayer money in all cases. Amended Article #5 passed by Card Vote.

Article # 6: To see if the Town will vote to raise and appropriate the sum of \$13,425 for the purpose of purchasing a baler for the Recycling Center and to authorize the withdrawal of Eight Thousand Five Hundred dollars (\$8,500) from the Recycle Center Capital Reserve Fund created for this purpose, with the remaining amount of Four Thousand Nine Hundred Twenty Five dollars (\$4,925) to be withdrawn from the 2007 Unreserved Fund Balance. The Board of Selectmen & the Budget Committee recommend this appropriation. **(Majority vote required.)**

Article #6 was moved by **Mary Bonser** and seconded by **Peter Bock**. There being no discussion, Article #6 passed by Card Vote.

**Article # 9:** To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Nine Thousand Six Hundred Ninety Four dollars (**\$139,694**) for the purpose of purchasing and fully equipping a 2008 or newer model ambulance for the Fire Rescue Department, to replace the current 2003 Ford E-450, which will be used as a trade in, and to authorize the withdrawal of One Hundred Thirty Nine Thousand Six Hundred Ninety Four dollars (**\$139,694**) from the Special Revenue Fund created for this purpose. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

Article #9 was moved by **Bill Netishen** and seconded by **Peter Bock**. **Tim Jarvis** asked if the ambulance were a four wheel drive vehicle. **Charles Brown** responded that it was not. Article #9 passed by Card Vote.

The Moderator announced that Frank Case would assume James Rohrer's responsibility as a ballot clerk because Mr. Rohrer had to leave the meeting.

**Article # 10:** To see if the Town will vote to raise and appropriate the sum of **\$ 5,000.00** to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

Article #10 was moved by **Peter Bock** and seconded by **Bill Netishen**. **Peter Bock** made a motion seconded by **Bill Netishen** to discuss Article #10 and Article #11 at the same time but vote on them separately. The motion to discuss passed by Card Vote. The Moderator then read Article #11.

**Article # 11:** To see if the Town will vote to raise and appropriate the sum of **\$ 5,000.00** to be added to the Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

Article #11 was moved by **Peter Bock** and seconded by **Bill Netishen**.

**Cheryl Travis** made a motion seconded by **Elaine Schmottlach** to amend Articles #10 and #11 from \$5,000 to \$50,000. She stated that it made more sense to invest now and earn interest rather than pay out twice the amount of interest to borrow money later on. Current outstanding loans amount to \$2,000,000, not including interest. Passing this motion will prevent adding to that debt. **Peter Bock** stated the motion made sense but the Board of Selectmen felt that it was important to consider the ramifications. **Mary Bonser** stated that the Board of Selectmen had decided to hold the line on debt service and gave the debt service figures. **Elaine Schmottlach** spoke in favor of the motion. **Bill Netishen** stated that the issue had been well considered by the Board of Selectmen who looked at the outstanding loans for the library, the fire tanker, Mulligan Forest and the fire house and the payoff dates. The Board felt that 08-09 would be the toughest years. The Town will be paying more into the state retirement plan. **Kathy Thompson** asked for clarification about the town expenses over the next two years and if after those two years, will the line item return to \$50,000? **Bill Netishen** responded that the Board of Selectmen believed in the feature of Capital Reserves. It was just a matter of how much should be put away now for future needs. **Mary Bonser** stated that next year's revenues and expenses would be considered in determining what the capital reserve contributions would be. The Board's intent



was to keep the fund open by appropriating \$5,000 this year. **Charlene Andersen** pointed out for informational purposes, the tax implication of the total budget of \$3,328,943 being cut by \$18,000. **John Gilbert** asked if there was to be a report of the cost to build the new fire house. **Charles Brown** stated that the fire house had come in under budget but those funds were not available for this use. It was a warrant article and could be used for that purpose only. **Bill Netishen** explained that the Town had borrowed less money for the fire house.

The Motion to Amend Articles #10 and #11 failed by Card Vote.

Article #10 passed by Card Vote.

Article #11 passed by Card Vote.

**Article # 12:** To see if the Town will vote to raise and appropriate the sum of **\$20,879.50** in support of the following Social Service Agencies:

Rockingham Community Action	\$4,926.00
Rochester/Rural District VNA & Hospice	\$4,437.50
Lamprey Health Care	\$3,300.00
Richie McFarland Children's Center	\$2,000.00
Area Home Care & Family Services	\$1,100.00
Child & Family Services	\$800.00
Child Advocacy Center	\$800.00
Seacoast Mental Health	\$800.00
Seacoast Big Brothers Big Sisters	\$660.00
Seacoast Hospice	\$600.00
Aids Response Seacoast	No Request
Sexual Assault & Support Services	\$550.00
A Safe Place	No Request
American Red Cross	\$350.00
Victims, Inc.	No Request
Rockingham Nutrition & Meals on Wheels Program	\$456.00
Retired & Senior Volunteer Program	\$100.00
<b>TOTAL</b>	<b>\$20,879.50</b>

**The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority vote required.)

Article #12 was moved by **Mary Bonser** and seconded by **Peter Bock**.

**Diane Kirkwood** spoke against the Article preferring to keep the funds for town use and suggesting that individuals contribute to their own agencies. **Marguerite Tucker** spoke in favor of the Article and stated that the money is well spent. **Charles Brown** stated that the Town receives tremendous services from these agencies for the members of this community. These requests were cut somewhat this year in an effort to minimize the costs. He spoke in favor of the Article. **Chelli Tennis** stated that the Rockingham Community Action supported the food pantry, surpassing Nottingham's contribution to the agency. She spoke in favor of the Article. **Mary Bonser** stated that the Board of Selectmen tracks the services provided and these agencies have been most helpful. She spoke in favor of the Article. **Peter Bock** spoke in favor of the Article, stating that failure to support elderly meals was inappropriate. Rural nurses help our elderly. Making any cuts to this Article was difficult.

**Diane Kirkwood** asked why the Town paid for Rockingham Community Action and why we didn't pay for Nottingham. **Mary Bonser** stated that was the name of the organization that gave to the Town of Nottingham far in excess of what is paid. **Amy Mueller-Campbell** spoke in favor of the Article stating that Rockingham Community Action offers an emergency food assistance program that distributes USDA surplus food to pantries throughout Rockingham County, just one of twenty-five services that particular agency provides to Nottingham, including fuel assistance. **Laura Clement** spoke in favor of the Article stating the assistance the American Red Cross provided her during the floods. Article #13 passed by Card Vote.

**Mike Koester** made a motion seconded by **Bill Netishen** to invoke RSA 40:10 on Articles 5, 6, 9, 10, 11 & 12. The motion passed by Card Vote.

**Article # 14:** To see if the voters will require the Selectmen/Assessors to deny Property Tax abatement appeals (or other forgiveness) for interest accrued due to the Town for nonpayment of property taxes. This does not affect or apply to those abatement appeals that are filed for genuine poverty demonstrated to the Town and kept confidential. This does affect those taxpayers who choose to pay late and ask for a forgiveness of incurred interest through the abatement process or other agreement with the Selectmen. This is also known as an interest free loan of Town monies. Passage of this article would require implementation for tax year 2008 and following years. A yes vote indicates a directive to the Selectmen as stated in this article. **(Majority Vote Required) (By Petition)**

Article #14 was moved by **Gene Reed** and seconded by **Scott Curry**.

**Mr. Reed** stated that the practice of allowing interest to be forgiven does not meet the test "for good cause shown", the basis for an abatement award. A truly impoverished citizen can be granted an abatement by the assessors of not only interest but the whole tax owed. A granting of interest free loans to some who pay property taxes late has occurred by abatement of interest only and by agreements by the Board of Selectmen and the assessors. The voters can determine if they wish this process to continue. **Heidi Seaverns** stated that the Article implies that the Board of Selectmen grants abatements to everyone who applies. This is not the case. Ninety percent of the abatement requests granted are for people who are trying to stay in their homes and for administrative errors where tax bills were not received and the property owner asks for forgiveness. There are numerous instances where requests are denied. She asked that the authority be left with the Selectmen who deal with the issues all the time. **Peter Bock** stated that the only adjustment the Board is allowed to make is on interest. By law the Selectmen are not allowed to touch principal. **Mary Bonser** stated that the Board had never abated principal but in cases of mistake or real poverty, the Board worked to keep people in their homes. **Ed Buckley** asked if the Article exempted those situations and did not apply to abatement appeals for genuine poverty which were kept confidential. **Mary Bonser** stated that the Article does not take into consideration those persons who did not receive their tax bills and that the Article implied that the Board of Selectmen was doing something wrong when in fact it was not. **Peter Bock** stated that the Board was its own watchdog and this Article served no purpose. **Diane Kirkwood** said she did not understand the Article and asked if she could pay her taxes late and be excused because the Article says it is an interest free loan. **Heidi Seaverns** reiterated that the Board has denied requests for abatement from people who, for example, were late paying their taxes because they had been in Florida. She asked that the authority be left with the Board of Selectmen and next year with the Board of Assessors, to know the difference between persons wishing to stay in their homes and persons who didn't feel like paying their tax bill and wanted a break. Article #14 failed by Card Vote.



**Article # 15:** Do you approve of directing the Board of Selectmen/Assessors to mail a copy of any property tax card that changes assessed value to the listed property owner? Such card shall be accompanied with the previously effective card. Property cards shall be mailed within 30 days of any such changes. There shall be no charge to the property owner for this service. If this article is accepted by the Voters, it shall be effective immediately upon passage. A yes vote indicates mandatory direction to the Selectmen as stated in this article. **(Majority Vote Required) (By Petition)**

**Article #15** was moved by **Gene Reed** and seconded by **Shirley Colby**. **Gene Reed** stated that the property tax is determined by the data on each individual's card and those cards are subject to change for a variety of reasons and they do change in the periods between reevaluation based on observation, building permits, cyclical data, etc. Currently, there is no requirement to notify homeowners that a change has been made which may increase or decrease property value. This Article only requires notification if there is a change in property value, not of administrative changes such as addresses. **Scott Curry** made a motion seconded by **Mike Koester** to amend Article #15 to change the last sentence of the Article by replacing the word "Selectmen" with the words "Board of Selectmen/Assessors" to be consistent with the wording of the first sentence of the Article. The motion passed by Card Vote.

**Heidi Seaverns** stated that there would be a minor cost to the property owner, but it's the responsibility of the homeowner to ascertain any change in value with the Selectmen's office. **Shirley Colby** stated that it was common courtesy to send out notification of assessment changes. **Jeff Gerrior** stated that during the reassessment of the Pawtuckaway Lake properties, there were 411 properties whose values changed and about 375 owners appeared at the Selectmen's office for copies of the cards which had changed two times during the reassessment, an inconvenience to the taxpayers and the office staff. A mailing of the cards during the normal course of business would be beneficial. **Bill Netishen** agreed that while everyone had a responsibility to verify a change, a call to the town hall is acceptable. To his knowledge, no one had been denied a copy of their assessment card. He stated that the Article is bogus and places an undue burden on office staff. It is the reason that an additional part time position has been added to the budget. **John Edwards** stated that copies of the previous property tax cards and the new card should be mailed out when changes are made to assessed values. **Diane Button** agreed with John Edward's statements. Article #15 as amended passed by Card Vote.

**Article # 16:** Do you approve of directing the Board of Selectmen/Assessors to disclose, via the Town web page and public posting at the Town offices, at not more than 6 month intervals, all pending litigation involving the Town? Such posting will include the parties involved, the subject of the litigation, the court involved, anticipated court appearance dates, location, applicable case or docket numbers, and an estimate of monetary exposure to the litigants. Such posting shall include any NH Court, any Federal Court, and the NH Board of Tax and Land Appeals. The first instance of disclosure/posting shall occur no more than 30 days after an affirmative vote by the voters. A yes vote indicates mandatory direction to the Selectmen as stated in this article. **(Majority Vote Required) (By Petition)**

Article #16 was moved by **Gene Reed** and seconded by **Dan Ryans**. **Gene Reed** stated that a periodic release of the information was a good idea since the cost of any litigation affects the tax rate. **Scott Curry** made a motion seconded by **Diane Kirkwood** to amend the last sentence of Article #16 by changing the word "Selectmen" to "Board of Selectmen/Assessors" to be

consistent with the wording in the first sentence of the Article. The motion passed by Card Vote.

**Charles Brown** stated that all public information is disclosed as inquiries are made. A form is prepared each year by the town's attorney to notify the auditor of any pending litigation. Financial estimates are difficult to provide. Compliance with this Article will require additional staff time. **Shirley Colby** spoke in favor of the Article as far as posting on the website was concerned. **Elaine Schmottlach** stated that it would be a minor administrative task to post notices on the website. **Charlene Andersen** asked if the town administrator if he foresaw the need for any additional server space to post the notices. **Mr. Brown** responded in the negative. Article #16 as amended passed by Card Vote.

**Article #17:** Do you approve of directing the Board of Selectmen/Assessors to institute a policy of hearing property tax appeals for abatement of property taxes and/or abatement of accruing interest late payments? Such hearings are to be a public meeting and subject to all parts of the New Hampshire Right to Know Law (RSA 91A). A yes vote indicates mandatory direction to the Selectmen as stated in this article. **(Majority Vote Required) (By Petition)**

Article #17 was moved by **Gene Reed** and seconded by **Judy Doughty**. **Mr. Reed** stated that the Article would allow applicants for an abatement at the municipal level to be allowed a public forum also known as due process. The current process does not allow a personal appearance at an open hearing, the state law does not require it, but Mr. Reed stated that it was a constitutional issue if the government is taking property (money in this case), you have a right to due process in an open hearing to discuss the merits of the abatement. **Scott Curry** made a motion seconded by **Judy Doughty** to amend the last sentence of Article #17 by changing the word "Selectmen" to "Board of Selectmen/Assessors" to be consistent with the wording in the first sentence of the Article. The motion passed by Card Vote. **Heidi Seaverns** stated that surrounding towns do not hold public hearing on abatements. The property owner has the opportunity to discuss the assessment with the assessor during the property review. She stated that a public hearing was not necessary. **Bill Dean** stated that property owners should be able to reconcile any issues in a direct discussion. **Scott Curry** asked if the Article mandated a public hearing or if it was optional. Also, if a public hearing is mandated, does it mean that the Board of Selectmen would have to comply with publication notices? **Gene Reed** responded that the public did not have to appear at any public hearing. The Article was intended to make that hearing available. The Board of Selectmen/Assessors have the option to schedule hearings. **Dena Bock** stated that the meeting had voted in several "common courtesies" to be extended to special interest groups. She felt that common courtesies should be extended to people who needed to request abatements, probably a humiliating experience. This is a private matter. **Heidi Seaverns** stated that if this Article were to pass and the Board had to have a special meeting, the Assessor would also have to be paid to attend that meeting which would be an additional cost to the Town. The Article failed by Card Vote.

**Article # 18:** Do you approve of directing the Board of Selectmen/Assessors to institute the following schedule of copy charges for public records held by the Town of Nottingham. A Yes vote directs the Selectmen to implement this fee schedule upon passage of this article.

Single sided 8 ½ x 11	.10 (ten cents each)
Double sided 8 ½ x 11	.20 (twenty cents each)
Property Record Card (2 sided)	.20 (twenty cents each 2 sided card)



Legal size 11 x 17 .20 (twenty cents each)  
Tax maps(small size) .25 (twenty five cents each)  
Electronic copy to CD, per CD 2.50(per CD)

**The Budget Committee does not recommend this appropriation. (Majority Vote Required)  
(By Petition)**

Article #18 was moved by **Scott Curry** and seconded by **Judy Doughty**. **Scott Curry** made a motion seconded by **Judy Doughty** to amend the last sentence of Article #18 by changing the word "Selectmen" to "Board of Selectmen/Assessors" to be consistent with the wording in the first sentence of the Article. The motion passed by Card Vote. **Marguerite Tucker** asked why the Budget Committee did not recommend this Article. **John Decker** responded that there was not enough information provided by the petitioners and the petition was made too late for the Committee to consider it. **Terry Bonser** stated the Town would be subsidizing every realtor who requested copies and that there were probably more non residents requesting copies than residents. **Heidi Seaverns** stated the current copy costs and compared them with what Barrington, Deerfield, Epping, and Fremont charged for copies, all of which were greater than what Nottingham Charges. **Laura Clement** spoke against the Article, stating that the people do not give the Board of Selectmen and the Budget Committee, our elected officials, this kind of directive. **Skip Seaverns** asked to move the Article and to rely on the Selectmen to come up with whatever values are appropriate for the things they need to do. Article #18 as amended failed by Card Vote.

**Article # 19:** Do you approve of directing the Selectmen/Assessors to implement required property assessor training for a Town of Nottingham Assessing Official on a continuing basis? This training requirement does not apply to any non-elected official. The Selectmen/Assessor or a member of Town of Nottingham Board of Assessors, as applicable, shall participate in the International Association of Assessing Officials (IAAO) approved assessing course 101. Such training must be successfully completed on-line or with an IAAO approved instructor. An elected Assessing Official must be enrolled within the 2008 fiscal year and be completed within one year of the date of passage of this article. Failure to successfully complete the IAAO 101 course shall be sufficient cause for the affected Town Official to resign from his/her elected position that affects property assessing. In any case there shall be a municipal requirement to have an enrollee yearly until all sitting elected Assessing Officials have successfully completed the subject training. **(Majority Vote Required) (By Petition)**

Article #19 was moved by **Scott Curry** and seconded by **Judy Doughty**. **Gene Reed** made a motion seconded by **Judy Doughty** to amend Article #19 by striking the following sentence in its entirety: "Failure to successfully complete the IAAO 101 course shall be sufficient cause for the affected Town Official to resign from his/her elected position that affects property assessing." **Peter Bock** asked if the article mandating an Assessing Board had not passed at the town elections, would this Article still be in place? It has impact on the proposed assessing board that will appear on next year's ballot. **Bill Netishen** asked if the Article meant that there would no formal training required for the three assessing officials. **Gene Reed** stated that that the wording was too harsh to expect an elected official to resign if he/she failed to complete the required training and he questioned the legality of that. **Bill Netishen** asked if the three person board that was approved on Tuesday's election would be a group that had attained some training status. **Mr. Reed** stated that his concern was that whoever does the assessing for the town, whether it be the Board of Selectmen or a Board of Assessors, have at least the 101 course called



the Fundamentals of Assessing. **Peter Bock** stated that the point was moot as we now will have a Board of Assessors. The Article seems to require that the Selectmen take the appropriate courses which will add several thousand dollars to the budget. We will have the start of an assessing group starting in 2009 at which time that group would start to do the job the town voted for. He stated further that he found the whole Article not relevant to the Selectmen's job and their responsibilities. **Mr. Reed** stated that the Article will insure that the assessing board will seek the proper training for the benefit of the town. **Mary Bonser** recalled Mr. Reed's representations made to the town that this function should be taken away from the Board of Selectmen and put into a separate, qualified assessing board and now Mr. Reed was taking teeth out of that assurance by this amendment. **Peter Bock** stated that there was a highly qualified volunteer committee of extraordinary people in place who were committed to making assessing work. These volunteers should be the ones to recommend the standards and give the information to the Selectmen and to the community to make those decisions, not something capricious because we don't know what type of individual will be involved and what commitment. This should be established by the committee and worked on throughout the year and not decided where there is so little known about the project. **Mike Koester** asked the Moderator to restrict the discussion to the amendment on the floor. **Gene Reed** withdrew his motion to amend the Article. **Bill Dean** suggested that the online aspect of training be struck and require training with an approved instructor. He stated further that the new assessing board would be in place next year and this Article may not qualify for having the newly elected officials enroll within the 2008 fiscal year and be completed within one year of passage of this Article. **Heidi Seaverns** doubted that this body can mandate training for an elected official. Article #19 failed by Card Vote.

**Article # 20:** To see if the Town will vote to accept Sofia Way and Nicholas Way in the Brook's Crossing subdivision as Town Roads. **(Majority Vote Required) (By Petition)**

Article #20 was moved by **Brad Benson** and seconded by **Ryan Turner**. **Brad Benson** spoke in favor of the Article. **Shirley Colby** stated that the Town's professional engineer recommends that the roads not be accepted until the top course of pavement is installed and weather conditions allow inspection of drainage and other constructed features. She stated further that since everyone is concerned with maintaining the roads already accepted as Town roads, acceptance of new roads should be made when the roads are in good condition. Maintenance of these roads is the responsibility of the owner of the subdivision until such time as they are accepted by the Town and not until then. **Charlene Andersen** supported the previous speaker and stated that she had also supported the information last year when the culvert under Sofia Way was damaged in last year's flood, together with the bridge and Sofia Way itself. **Brad Benson** stated that the developer paid for those repairs and hoped for a town meeting to accept the roads before winter and the residents on Sofia Way and Nicholas Way had to pay for maintenance. **Charles Brown** read the recommendations from the professional engineer regarding Article #20 regarding Sofia Way and Nicholas Way in the Brook's Crossing Subdivision and Article #21 regarding Anna Lisa Way and O'Brien Way in the Dunbarton Estate Subdivision as follows: "I recommend that the roads not be accepted until the top course of pavement is installed, the longitudinal crack is repaired and other work is installed and weather conditions allow inspection of drainage and the road at the west box culvert and other constructed features". **Charles Brown** made a motion seconded by **Scott Curry** to amend Article #20 as follows: To see if the Town will vote to accept Sofia Way and Nicholas Way in the Brook's Crossing subdivision as Town Roads, beginning at such time as the roads are



completed with a final top coat of pavement, drainage conditions and all other constructed features are inspected and approved by the Nottingham Board of Selectmen or their authorized agents upon recommendation of the Planning Board. The amendment to Article #20 passed by Card Vote. **Brad Benson** asked how the acceptance process evolved. **Charles Brown** stated that the developer would want to hand this over to the Town as soon as possible and would act quickly towards acceptance since it was money out of his pocket the longer he holds onto those roads. He stated further that the developer would expedite the process as soon as he feels the final top coat and other construction features are complete. Article #20 as amended passed by Card Vote.

**Article #21.** To see if the Town will accept Anna Lisa Way and O'Brien Way in the Dunbarton Estates subdivision as Town Roads. **(Majority Vote Required) (By Petition)**

Article #21 was moved by **Gene Reed** and seconded by **Kyle Barry**. **Charles Brown** made a motion seconded by **Bill Netishen** to amend Article #21 as follows: To see if the Town will vote to accept Lisa Way and O'Brien Way in the Dunbarton Estates subdivision as Town Roads, beginning at such time as the roads are completed with a final top coat of pavement, drainage conditions and all other constructed features are inspected and approved by the Nottingham Board of Selectmen or their authorized agents upon recommendation of the Planning Board. There being no discussion, the amendment to Article #21 passed by Card Vote. Article #21 as amended passed by Card Vote.

**Article # 22:** To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

Resolved: We the citizens of Nottingham, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes. **(Majority Vote Required) (By Petition)**

Article #22 was moved by **Frank Case** and seconded by **Stephen Soroff**. **Frank Case** stated that as our State Representative he read each bill and discussed it with others, attended the hearings, listened to the debate and then made a decision. He felt it was unfair to his constituents to pledge his vote to anyone on any issue and has refused to take a pledge. He spoke in favor of the Article. **Shirley Colby** stated that more taxes do not necessarily mean lower property taxes. She stated that in her experience she had never seen a broad based tax that lowered property taxes. **Mary Bonser** stated that the implementation of an income tax was no guarantee of lower property taxes. **Mary Bonser** made a motion seconded by **Diane Kirkwood** to amend Article #22 by adding the following language at the end of the last sentence as follows: "by allocating property taxes to the running of towns and cities and sales/income taxes to education". **Mary Bonser** stated that Nottingham's current tax rate to run the town is \$2.56 while the overall tax rate is about \$15.00, so if property taxes were allocated to run the town and a sales/income tax were allocated to education, there would be a significant savings in property taxes. The amendment to Article #22 was passed by Card Vote. **Shirley Colby** asked how the amendment would control sales/income taxes to pay for education. **Mary Bonser** responded that elder people do not purchase so much and do not earn so much so they would pay less in

sales/income taxes. We need to fund government and education, but people should not lose their property. Taxes will only increase and that it is time to remove the “pledge”. The property tax is enormously unfair, taxing those least able to pay at the highest rate. She was in favor of the resolution. **Rhoda Capron** spoke against the amendment stating that the Article as written was acceptable. **Annette Sell** spoke against the amendment stating that once the “pledge” was removed and then reopen the argument and not limit what the new “pledge” would be. The amendment to Article #22 failed by Card Vote. **Stephen Soroff** spoke in favor of the Article and anything that liberates the representatives and the governor to have more equitable taxation. **Bill Dean** stated that the job of taxation rested squarely with the legislature and the governor and the pledge is immaterial. This Article is inexpedient to legislate. **Peg Case** stated that the “pledge” was instituted by a political party which meant that those who signed the “pledge” received \$100 towards their campaign. The “pledge” means nothing and she encouraged a no vote. Article #22 as amended passed by Card Vote counted by the Ballot Clerks. Yes 48 No 43.

**Cheryl Smith** made a motion seconded by **Mary Bonser** to invoke RSA 40:10 as to Articles 14 through 22. The motion passed by Card Vote.

**Article # 23:** To transact any other business which may legally come before this meeting.

**John Gilbert** made a motion seconded by **Scott Curry** to reconsider Article #2 in accordance with RSA 40:10 and bring it to a vote within seven days of today, March 15<sup>th</sup>, 2008. That date is March 22<sup>nd</sup>, 2008. **Scott Curry** made a motion seconded by **John Gilbert** to amend the amendment by striking the language “and bring it to a vote within seven days of today, March 15<sup>th</sup>, 2008. That date is March 22<sup>nd</sup>, 2008” so that the motion read: “To reconsider Article #2 in accordance with RSA 40:10”. The amendment passed by Card Vote.

The Moderator announced that if the motion passed, the meeting to reconsider Article #2 would be held on April 5, 2008 at 9:00 AM.

**Carl Schmottlach** raised a procedural question regarding the provisions of RSA 40:10. **Mary Bonser** read RSA 40:10. **Scott Curry** spoke further to the provisions of RSA 40:10. **Bill Netishen** asked if the date of April 5, 2008 gave sufficient time to post notice, etc. and if the meeting place was available. **The Moderator** responded that notice need only be posted in a local newspaper two days prior to the meeting but did not know if the meeting place was available. **Judy Doughty** spoke against the motion. **Bill Dean** asked why Mr. Gilbert petitioned for reconsideration to which Mr. Gilbert replied that it was his right and he considered it his duty. **Marguerite Tucker** asked how many times Article #22 could be reconsidered. **Scott Curry** stated that it was the duty of the citizens to stay for the entire meeting to ensure that their votes counted. He stated further that many people did not have the opportunity speak to the Article because of the time constraints. He spoke in favor of the motion. **Don Horvath** supported the motion and asked if litigation ensued, would it be pro-bono as the petitioners represented or would the town have to pay legal fees. **Gail Mills** stated that Attorney Lindsay would represent “us” pro-bono and there would be no hourly charge for his services if it were to go to court. **Bill Netishen** asked Ms. Mills if Attorney Lindsay was accepted to practice law in New Hampshire to which Ms. Mills replied that he was not but they had identified a New Hampshire attorney who was authorized to practice and who would charge \$5,000. Mr. Lindsay would practice under the NH attorney. **Mr. Netishen** asked if Mr. Lindsay’s administrative, travel and housing costs were also pro-bono to which Ms. Mills replied that Mr. Lindsay would



get some expense money, but all court costs would be paid by the corporation. It may cost the Town some money. **Cheryl Smith** asked that in addition to posting notice in a local paper, it also be on the town's website and posted around town. **Ed Buckley** stated that this motion was just not right even though it was legal. **Chris Mills** stated that information regarding the ordinance had been promulgated since last fall and everyone who was interested had the opportunity to attend this meeting.

The Moderator and the Supervisor of the Checklist confirmed that seven registered voters had signed the motion, but the Moderator declared that it was unnecessary since any individual can make a motion.

**Laura Clement** stated that any voter can make a motion and under the RSAs and this motion is a legal request. She stated that the recent mailing regarding the ordinance was lengthy and confusing and that the time restrictions placed on speakers today limited the exchange of information. She spoke in favor of the motion.

The motion to reconsider Article #2 failed by Card Vote taken by the Ballot Clerks.

Yes 35 No 54

**Annette Sell** made a motion to adjourn which was seconded by **Mary Bonser**.

The meeting was adjourned at 6:15 PM.

Respectfully submitted,

Sandra W. Weston, Town Clerk

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2008 Tax Rate Calculation

### TOWN/CITY: NOTTINGHAM

Gross Appropriations	3,705,268
Less: Revenues	2,507,537
Less: Shared Revenues	13,218
Add: Overlay	28,295
War Service Credits	127,900

*Barbara J. Roberts*  
10/31/08

Net Town Appropriation	1,340,708
Special Adjustment	0

Approved Town/City Tax Effort	1,340,708
-------------------------------	-----------

**TOWN RATE**  
2.10

### SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	8,107,053
Regional School Apportionment	0
Less: Adequate Education Grant	(1,015,413)

State Education Taxes	(1,333,300)
-----------------------	-------------

Approved School(s) Tax Effort	5,758,340
-------------------------------	-----------

**LOCAL  
SCHOOL RATE**  
9.04

### STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14
623,037,314	1,333,300
Divide by Local Assessed Valuation (no utilities)	
630,286,114	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

**STATE  
SCHOOL RATE**  
2.12

### COUNTY PORTION

Due to County	560,852
Less: Shared Revenues	(3,609)

Approved County Tax Effort	557,243
----------------------------	---------

**COUNTY RATE**  
0.88

**TOTAL RATE**  
14.14

Total Property Taxes Assessed	8,989,591
Less: War Service Credits	(127,900)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>8,861,691</b>

### PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.12	1,333,300
All Other Taxes	12.02	7,656,291
		8,989,591

**TRC#**  
131

**TRC#**  
131





# State of New Hampshire Department of Revenue Administration

57 Regional Drive, PO Box 1313, Concord, NH 03302-1313  
Telephone (603) 271-2687  
www.revenue.nh.gov



G. Philip Blatsos  
Commissioner

PROPERTY APPRAISAL DIVISION  
Guy L. Petell  
Director

April 25, 2008

TOWN OF NOTTINGHAM  
OFFICE OF SELECTMEN  
139 STAGE ROAD  
NOTTINGHAM NH 03290

RECEIVED  
4/28/08  
TOWN OF NOTTINGHAM

Dear Assessing Officials:

Earlier in 2008, you were notified of your town's 2007 sales-assessment weighted mean ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation Including Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation Not Including Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures were calculated.

Town Name: NOTTINGHAM	Including Utility Valuation & Railroad Monies Reimbursement	Not Including Utility Valuation & Railroad Monies Reimbursement
2007 Modified Local Assessed Valuation	633,985,584	627,550,884
+ D.R.A. Inventory Adjustment	-2,829,140	79,345
= 2007 Equalized Assessed Valuation	631,156,444	627,630,229
+ Equalized Payment in Lieu of Taxes	506,846	506,846
+ Equalized Railroad Tax	0	0
= 2007 Total Equalized Valuation	631,663,290	628,137,075
2007 Equalized Assessed Valuation	631,156,444	
+ Adjustment RSA 31-A (Shared Revenues)	2,395,403	
= Base Valuation for Debt Limits	633,551,847	

This letter is official notification of your 2007 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 271-2687.

Sincerely,

*Linda C. Kennedy*  
Linda C. Kennedy, Supervisor VII  
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Department.

FORM  
MS-1

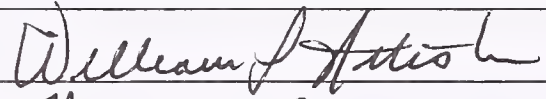

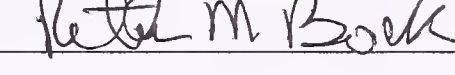
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
**FORM MS-1 FOR 2008**  
Municipal Services Division  
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687  
E-mail: nduffy@rev.state.nh.us

Original Date: _____	2008
Copy (check box if copy) <input type="checkbox"/>	
Revision Date: _____	

CITY/TOWN OF NOTTINGHAM IN ROCKINGHAM COUNTY

**CERTIFICATION**

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.  
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
William P. Netishen	
Mary L. Bonser	
Peter M. Bock	

Date signed August 18, 2008 Check One: Governing ☒ Body ☐ Assessors ☐  
City/Town Telephone # 603-679-5022 Due date: September 1, 2008

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

**REPORTS REQUIRED:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

**NOTE:** The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

**THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st.**

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

**RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:** NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Heidi C. Seaverns E-Mail Address: hseaverns@nottingham-nh.gov  
(Print/type)

Regular office hours: Mon-Thu 8:30am to 3:30pm

FOR DRA USE ONLY



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2008

LAND BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2008 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	14723.772	\$ 1,473,588
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	2860.587	\$ 209,501
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	5892.190	\$ 301,508,100
	F Commercial/Industrial Land (DO NOT include Utility Land)	416.914	\$ 4,154,100
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	23893.463	\$ 307,345,289
	H Tax Exempt & Non-Taxable Land ( \$ 40,764,300 )	5578.537	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 315,699,800
	B Manufactured Housing as defined in RSA 674:31		\$ 3,906,900
	C Commercial/Industrial (DO NOT Include Utility Buildings)		\$ 7,916,700
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 327,523,400
	F Tax Exempt & Non-Taxable Buildings ( \$ 3,859,000 )		
3	UTILITIES (see RSA 83-F:1V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 6,434,700
	B Other Utilities (Total of Section B From Utility Summary)		0
4	MATURE WOOD AND TIMBER RSA 79:5		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 641,303,389
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	0	0
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	2	\$ 20,000
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 641,283,389
12	Blind Exemption RSA 72:37 Total # granted	3	\$ 99,450
	Amount granted per exemption	33,150	
13	Elderly Exemption RSA 72:39 a & b Total # granted	29	\$ 3,673,525
14	Deaf Exemption RSA 72:38-b Total # granted	0	0
	Amount granted per exemption	0	
15	Disabled Exemption RSA 72:37-b Total # granted	8	\$ 789,600
	Amount granted per exemption	98,700	

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 4,562,575
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 636,720,814
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 6,434,700
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 630,286,114

Additional notes (example: update, reveal changes to exemptions, mapping, increases to value, decreases to value. etc.)

TEMPORARY REDUCTION IN VALUE TO WF/WA PROPERTIES ON NOTTINGHAM LAKE TO ACCOUNT FOR DAM BREECH IN APRIL 07.  
DAM BEING REBUILT IN FALL OF 2008.



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2008

2008

**UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINES WATER & SEWER** RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☐NO ☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES ☐NO ☐

**SECTION A: LIST ELECTRIC COMPANIES**

(Attach additional sheet if needed.) (See instruction page 11)

2008

VALUATION

PUBLIC SERVICE CO. OF NH	\$ 3,536,800
NH ELECTRIC CO-OP, INC.	\$ 2,720,100
<b>A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED</b> (See instructions page 11 for the names of the limited number of companies)	<b>\$ 6,256,900</b>

**GAS, OIL & PIPELINE COMPANIES**

<b>A2. TOTAL OF ALL GAS COMPANIES LISTED</b> (See instructions page 11 for the names of the limited number of companies)	<b>0</b>

**WATER & SEWER COMPANIES**

HAMPSTEAD AREA WATER COMPANY	\$ 177,800
<b>A3. TOTAL OF ALL WATER &amp; SEWER COMPANIES LISTED</b> (See instructions page 11 for the names of the limited number of companies)	<b>\$ 177,800</b>

**GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES** (Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, line 3A.

**\$ 6,434,700**

**SECTION B: LIST OTHER UTILITY COMPANIES** (Exclude telephone companies).

(Attach additional sheet if needed.)

2008

VALUATION

<b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B.</b> Total must agree with total listed on Page 2, Line 3B.	<b>0</b>

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2008

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
<b>RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit</b> \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	\$ 500	225	\$ 112,500
<b>RSA 72:29-a Surviving Spouse</b> "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 700	0	0
<b>RSA 72:35 Tax Credit for Service-Contracted Total Disability</b> "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 1,400	11	\$ 15,400
<b>TOTAL NUMBER AND AMOUNT</b>		236	\$ 127,900

\*If both husband & wife/civil union partner qualify for the credit they count as 2.

\*If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 35,000	ASSET LIMITS: SINGLE \$ 150,000
	MARRIED / CIVIL UNION PARTNER	\$ 45,000	MARRIED / CIVIL UNION PARTNER \$ 150,000

DEAF EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED / CIVIL UNION PARTNER	\$ 0	MARRIED / CIVIL UNION PARTNER \$ 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS <u>GRANTED</u> ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION <u>GRANTED</u>			
AGE	#		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 98,700	65 - 74	13	\$ 1,283,100	\$ 1,283,100
75 - 79	0	\$ 138,125	75 - 79	5	\$ 690,625	\$ 690,625
80 +	0	\$ 179,600	80 +	11	\$ 1,975,600	\$ 1,699,800
			TOTAL	29		\$ 3,673,525
INCOME LIMITS:	SINGLE	\$ 35,000	ASSET LIMIT:	SINGLE	\$ 150,000	
	MARRIED / CIVIL UNION PARTNER	\$ 45,000		MARRIED / CIVIL UNION PARTNER	\$ 150,000	



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2008

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	626.338	\$ 214,009	RECEIVING 20% RECREATION ADJUSTMENT	7,896.968
FOREST LAND	9,303.711	\$ 1,016,176	REMOVED FROM CURRENT USE DURING CURRENT YEAR	18.755
FOREST LAND W/DOCUMENTED STEWARDSHIP	3,633.452	\$ 227,401		TOTAL NUMBER
UNPRODUCTIVE LAND	109.774	\$ 1,483	TOTAL NUMBER OF OWNERS IN CURRENT USE	289
WETLAND	1,050.497	\$ 14,519	TOTAL NUMBER OF PARCELS IN CURRENT USE	399
TOTAL (must match page 2)	14,723.772	\$ 1,473,588		

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2007 through December 31, 2007)				\$ 63,270
CONSERVATION ALLOCATION:	PERCENTAGE	100 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$ 63,270
MONIES TO GENERAL FUND				

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	27.500	\$ 9,593	RECEIVING 20% RECREATION ADJUSTMENT	2,262.020
FOREST LAND	453.307	\$ 56,063	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	2,022.580	\$ 139,253		TOTAL NUMBER
UNPRODUCTIVE LAND	10.000	\$ 150	TOTAL No. OF OWNERS IN CONSERVATION RES.	10
WETLAND	347.200	\$ 4,442	TOTAL No. OF PARCELS IN CONSERVATION RES.	26
TOTAL (must match page 2)	2,860.587	\$ 209,501		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
0		3
		4

# GRZELAK AND COMPANY, P.C.

## Certified Public Accountants

Members – American Institute of CPA's  
Members – New Hampshire Society of CPA's

Post Office Box 8  
Laconia, New Hampshire 03247  
Tel 524-6734 Fax 524-6071

### INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Nottingham  
Nottingham, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham, as of and for the year ended December 31, 2007, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Nottingham's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham, as of December 31, 2007, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and budgetary comparison information on pages 6 through 21 and 48 through 52, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Nottingham's basic financial statements. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Grzelak and Co., P.C.*

Grzelak and Company, P.C., CPA's  
Laconia, New Hampshire  
June 13, 2008



# TOWN OF NOTTINGHAM

## Balance Sheet Governmental Funds December 31, 2007

	<u>General Fund</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>Assets</b>			
Cash and cash equivalents	\$ 1,598,848	\$ 544,102	\$ 2,142,950
Investments	2,409,701	522,333	2,932,034
Property taxes receivable	853,347	-	853,347
Land use taxes receivable	9,200	-	9,200
Timber taxes receivable	640	-	640
Excavation taxes receivable	413	-	413
Tax liens receivable	240,916	-	240,916
Allowance for doubtful accounts	-	(5,354)	(5,354)
Accounts receivable	38,729	41,027	79,756
Due from other funds	-	66,085	66,085
Total assets	<u>\$ 5,151,794</u>	<u>\$ 1,168,193</u>	<u>\$ 6,319,987</u>
<b>Liabilities and Fund Balances</b>			
Liabilities:			
Due to other governments	\$ 4,002,908	\$ 51,290	\$ 4,054,198
Due to other funds	66,085	-	66,085
Total liabilities	<u>4,068,993</u>	<u>51,290</u>	<u>4,120,283</u>
Fund balances:			
Reserved for:			
Endowments	-	123,877	123,877
Unreserved	1,082,801	-	1,082,801
Unreserved, reported in nonmajor:			
Special revenue funds	-	957,050	957,050
Permanent trust funds	-	35,976	35,976
Total fund balances	<u>1,082,801</u>	<u>1,116,903</u>	<u>2,199,704</u>
Total liabilities and fund balances	<u>\$ 5,151,794</u>	<u>\$ 1,168,193</u>	<u>\$ 6,319,987</u>

## REPORT OF TOWN PROPERTY

Map 1 Lot 26		\$ 25,300
Map 1 Lot 37		57,700
Map 1 Lot 84		5,500
Map 1 Lot 109		5,400
Map 1 Lot 119		5,400
Map 1 Lot 132		13,600
Map 1 Lot 138		5,900
Map 5 Lot 3		75,100
Map 5 Lot 10		8,379
Map 6 Lot 20		1,807
Map 8 Lot 4		71,300
Map 10 Lot 2B		120,700
Map 10 Lots 3, 11, 12 & 9A		383,400
Map 12 Lot 5		12,900
Map 14 Lot 13 and Map 54 Lots 2 & 3	Cemeteries	304,100
Map 17 Lot 32		16,000
Map 19 Lot 3	Recycling Center	748,000
Map 20 Lot 3		78,400
Map 24 Lot 36		91,500
Map 25 Lot 3A		23,800
Map 29 Lot 12	Elementary School	5,809,200
Map 29 Lot 12-1	Fire Station Site	461,700
Map 32 Lot 7		47,500
Map 34 Lot 1		137,700
Map 37 Lot 2	Highway Shed	206,800
Map 37 Lot 20		60,000
Map 37 Lot 20A		9,800
Map 38 Lot 1	Community Center	1,560,500
Map 38 Lot 5		106,900
Map 38 Lot 35		12,000
Map 43 Lot 2		61,700
Map 43 Lot 3	Library	348,300
Map 43 Lot 4A		15,100
Map 43 Lot 51	Town Hall, Fire Station, Grange	668,300
Map 53 Lot 21	Town Beach	415,800
Map 54 Lot 7	Town Square	228,300
Map 69 Lot 5		75,600
<b>TOTAL VALUE</b>		<b>\$12,279,386</b>



## REPORT OF PAYROLL 2008

Employee	Total Wages	Department
Netishen, William	\$3,600.00	Board of Selectmen, Chairman
Bonser, Mary	\$3,600.00	Board of Selectmen
Bock, Peter	\$3,600.00	Board of Selectmen
Brown, Charles	\$61,263.00	Town Administrator
Chauvey, Traci	\$20,052.36	Selectmen - Secretary
Weston, Sandra	\$25,994.77	Town Clerk
Twombly, Pamela	\$18,025.50	Deputy Town Clerk
Case, Margaret	\$1,868.63	Supervisor of the Checklist
Clement, Laura	\$2,871.01	Supervisor of the Checklist
Decker, Dee Ann	\$474.38	Supervisor of the Checklist
Delp, Theresa	\$90.75	Supervisor of the Checklist
Lyle, Janice	\$1,014.76	Supervisor of the Checklist
Carlson, Marjorie	\$44,240.00	Bookkeeper
Garnett, William	\$10,814.00	Tax Collector
Warrington, Elizabeth	\$1,300.00	Deputy Tax Collector
Travis, Cheryl	\$4,750.00	Treasurer
Travis, Amanda	\$250.00	Deputy Treasurer
Tivnan, Kelly	\$847.30	Budget Committee - Secretary
Seaverns, Heidi	\$26,402.76	Assessing Coordinator
Sears, Lisa	\$9,066.47	Planning/Zoning - Secretary
Bush, Jeanine	\$15,921.95	Custodial/Maintenance
Jenkins, Vicki	\$302.50	Grounds Maintenance
Foss, Gunnar	\$58,875.02	Police - Chief
English, Philip	\$15,184.12	Police - Retired Chief
Spagna, Brian	\$52,529.55	Police - Sargeant
Oberlin, Ross	\$56,427.74	Police - Investigator
Gates, Donald III	\$48,405.45	Police
Morales, Miguel III	\$46,534.33	Police
Woodman, Fawn	\$24,041.11	Police
Olsson, Elizabeth	\$38,594.40	Police - Admin. Assistant
Vilchock, Jaye	\$10,000.00	Fire/Rescue - Chief
Carlson, Heidi	\$5,800.37	Fire/Rescue - Deputy Chief
Elliott, Daniel	\$41,509.63	Fire/Rescue - Captain
Trumbull, John	\$40,750.87	Fire/Rescue - Captain
Thibault, Nelson	\$1,806.67	Fire/Rescue - Captain
Curry, Matthew	\$1,668.58	Fire/Rescue - Lieutenant
Desrosiers, Robert	\$1,829.69	Fire/Rescue - Lieutenant
English, Philip	\$3,046.79	Fire/Rescue - Lieutenant
Thibault, Judith	\$2,488.33	Fire/Rescue - Lieutenant

Downing, Francis	\$322.21	Fire/Rescue
Herrick, Courtney	\$1,265.82	Fire/Rescue
Leader, Julie	\$586.88	Fire/Rescue
LeClair, Susan	\$1,150.75	Fire/Rescue
McKenney, Robert	\$529.34	Fire/Rescue
Parece, Kris	\$368.24	Fire/Rescue
Pedersen, Mark	\$552.36	Fire/Rescue
Purington, Wayne	\$2,532.33	Fire/Rescue
Russell, Grace	\$3,125.32	Fire/Rescue
Spina, Glenn	\$1,185.27	Fire/Rescue
Spina, John	\$989.64	Fire/Rescue
Stevens, Joshua	\$402.76	Fire/Rescue
Vilchock, Sandra	\$2,336.02	Fire/Rescue
Colby, Paul	\$46,401.00	Building Inspector, EMD
Perreault, Eugene	\$610.00	Assistant Building Inspector
Fernald, John Jr.	\$55,346.24	Highway – Road Agent
Ellison, George Jr.	\$47,247.72	Highway
Myers, Jack	\$49,023.42	Highway
Amazeen, Alan	\$352.00	Highway
Bonser, Todd	\$11,209.42	Highway
Colby, Timothy	\$2,089.33	Highway
Fernald, John III	\$1,830.00	Highway
Gilbert, Robert	\$6,443.40	Highway
Pitkin, Matthew	\$1,814.75	Highway
Rollins, Ian	\$15,312.08	Highway
Smith, Douglas	\$8,776.79	Highway
Cinfo, Don	\$35,380.80	Recycling - Manager
Rondeau, Lawrence	\$31,942.20	Recycling
Belanger, Cheryl	\$839.73	Recycling
Bullock, Clifford	\$7,598.76	Recycling
Hersey, Roderick	\$276.32	Recycling
Mischke, Donald	\$2,095.76	Recycling
Stevens, Joshua	\$7,494.00	Recycling
Witham, Timothy	\$3,500.00	Animal Control
Kennard, Michael	\$600.00	Health Officer
Benoit, Sueanne	\$1,500.00	Assistance Coordinator
Horvath, Janet	\$34,663.08	Recreation - Director
Krenzer, Danielle	\$12,330.00	Recreation
Bascom, Laura	\$2,720.25	Recreation
Colby, Rachel	\$2,828.50	Recreation
Cooke, Chelsea	\$1,608.75	Recreation
Cummings, Sarah	\$2,710.00	Recreation
Denoncour, Brian	\$446.13	Recreation



Harmon, Richard	\$595.00	Recreation
Hersey, Joshua	\$1,655.50	Recreation
Hodgdon, Amanda	\$2,760.00	Recreation
Horne, Elsa	\$1,808.00	Recreation
Horne, Jesse	\$2,304.00	Recreation
Lee, Kathy	\$1,543.75	Recreation
Legard, Reta	\$2,280.00	Recreation
McGowen, Charley	\$2,268.00	Recreation
Nelson, Kayla	\$1,972.00	Recreation
O'Brien, Samantha	\$2,677.50	Recreation
Quinn, Christine	\$467.63	Recreation
Rothery, Amy	\$1,410.00	Recreation
Rush, Ruby	\$1,316.00	Recreation
Smith, Kristy	\$1,634.50	Recreation
Vance, Joshua	\$2,615.00	Recreation
Winterer, Carrie	\$2,107.50	Recreation
Capron, Rhoda	\$38,083.00	Library – Librarian
Vachon, Patricia	\$22,264.13	Library - Assistant Librarian
Bounds, Carrielynn	\$2,273.75	Library
Bunker, Rebecca	\$3,189.10	Library
Covill, Jean	\$786.25	Library
Fitzgerald, Barbara	\$6,323.84	Library
Forte, Allison	\$592.88	Library
Hydorn, Sarah	\$4,992.00	Library
Irons, Mary	\$1,372.28	Library
Roberts, Wendy	\$204.00	Library
Tomaszewski, Suzanne	\$884.00	Library
Wright, Dianne	\$1,249.50	Library

<b>TOTAL</b>	<b>\$1,227,809.27</b>	
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## REPORT OF VENDORS 2008

2 Way Communications Service	\$5255.59	Boxes and Bags Unlimited	\$511.68
34 Dolloff Dam, LLC	\$4.12	Boyle, Joshua	\$27.50
A. H. Harris & Sons, Inc.	\$888.17	Bradford Copy Center	\$592.50
A.R.N.E., LLC	\$410.00	Brown, Charles A.	\$680.55
Access A/V, LLC	\$885.00	Brownells, Inc.	\$84.95
ACS Government Systems, Inc.	\$735.00	BSN Sports	\$99.99
Aggregate Industries Northeast	\$8,170.99	Buckholtz, Brenda	\$187.00
Air Cleaning Specialists of NE	\$524.00	Business Management System, Inc.	\$2,988.27
Airamar Mechanical	\$1,262.35	Buxton Oil Company, Inc.	\$172.95
Airgas East	\$2,279.04	Cady Communications	\$652.10
Alan's Diesel Service, Inc.	\$19,708.17	Cahill Pump and Filter Service	\$100.00
Alarm Systems Plus	\$870.00	Caldon, Beverly	\$68.58
Alice Lavoie Revocable Trust	\$52.17	Caldon, John	\$213.36
Alltex Uniform Rental Serv., Inc.	\$3,985.55	Calic	\$36,305.14
American Red Cross	\$225.00	Candia Youth Association	\$225.00
American Red Cross/Great Bay	\$350.00	Canobie Lake Park	\$714.00
Andersen, Charlene	\$78.11	Capron, Stephen	\$95.25
Apparel 2000	\$116.63	Carey, Shane & Lisa	\$185.33
Applied Industrial Tech, Inc.	\$343.27	Carlson, Heidi L.	\$929.02
Area HomeCare & Family	\$1,100.00	Carlson, Marjorie R.	\$19.64
Arey, Douglas	\$148.00	Carpenter's Greenhouse	\$115.00
Atlantic Recycling Equipment, LLC	\$12,440.50	Cascade Subscription Service, Inc.	\$67.00
Auto Electric Service, LLC	\$175.00	Case, Margaret	\$36.36
Avitar Associates of NE, Inc.	\$4,790.50	Chaffee, Peg	\$100.00
Avocation Software	\$500.00	Challenger Sports	\$200.00
B-B Chain	\$2,277.44	Chamberlain, Florence	\$100.00
Ballou, Debra	\$200.00	Champion Construction & Mfg., Inc.	\$3,500.00
Banville, John W.	\$34.56	Channing Bete Co., Inc.	\$118.80
Bank of America	\$2,828.00	Chappell Tractor East, LLC	\$496.72
BAR Excavating	\$12,239.00	Chaput, Kenneth	\$1,291.50
Bascom, Laura	\$27.32	Chase Business Systems	\$258.58
Bascom, Joseph	\$250.00	Chauvey, Traci	\$45.15
Batchelder, Chester	\$20.00	Cherry, Christine	\$31.67
Beauchesne, Dana	\$45.00	Child & Family Services of NH	\$800.00
Bear-Paw Regional Greenways	\$5,092.33	Child Advocacy Center	\$800.00
Behr, Brendan S.	\$3,727.96	Chittenden Mortgage Service	\$2,206.00
Ben Franklin	\$532.14	Cinfo, Don	\$381.78
Ben's Uniforms	\$3,781.00	CIT Technology Fin. Serv., Inc.	\$2,403.00
Bergeron Protective Clothing	\$7,988.44	Citimortgage	\$705.44
Blaisdell Memorial Library	\$47,570.00	Citizens Bank — Overdraft/Misc.	\$76.00
Blodgett, Ken	\$2,500.00	Citizens Bank—TT&L	\$280,351.41
Blue Book	\$35.95	Citizens Bank — VISA	\$8,767.80
Bobcat of New Hampshire	\$31.76	Clear Choice Computers	\$9,222.78
Bonser, Mary	\$1,167.26	Clement, Laura	\$41.41
Bonser, Terry	\$16,185.43	CMA Engineers, Inc.	\$764.86
Bonser, Todd	\$38.10	Coast to Coast Solutions	\$98.92
Bound Tree Medical, LLC	\$3,784.88	Coheco Comuncations	\$1,680.00
Boundary Line Research	\$1,443.50	Colby, Paul	\$1,688.66
Bowse, Kathleen N.	\$282.58	Collins Sports Center	\$233.00



Comcast	\$3,516.78	Enpro Services. Inc.	\$1,507.28
Command Concepts	\$285.00	Erwin, Jeffrey	\$300.00
Commerford*Nieder*Perkins, LLC	\$30,983.50	Evans, Sarah	\$2,425.00
Concord Monitor	\$23.64	Exeter Hospital	\$48.00
Concord Sand & Gravel, Inc.	\$78,816.39	Exeter Rent-All Company	\$180.21
Connor, Terrence & Kelly	\$185.33	Express Police Supply	\$349.64
Conroy, Margaret I.	\$121.62	F. K. Bassett & Sons	\$172.00
Corcoran Environmental	\$80,880.00	Fairpoint Communications, Inc.	\$6,430.07
Cornerstone Veterinary Hospital	\$110.00	Fastenal Company	\$301.47
Coronis, Carol	\$250.00	Fernald, Frederick S.	\$8.00
Countrywide Tax Services Corp.	\$4,408.00	Fernald Lumber, Inc.	\$212.89
Craftsmen Press	\$196.35	Fire Tech & Safety of NE	\$4,707.54
Cross, Melvin	\$238.87	Firehouse Magazine	\$34.95
Curry, Matthew	\$26.33	Firematic Supply Co., Inc.	\$461.72
Curington, Michael	\$22.35	Flagship Bank & Trust Company	\$75,540.00
Curtis Hydraulics	\$1,499.43	Ford, Royal & Janet	\$37.07
Custom Welding & Fabrication	\$1,809.50	Foremost Promotions	\$137.24
Cyr Polygraph Services	\$225.00	Forestry Suppliers, Inc.	\$1,012.51
D&M Exteriors	\$90.00	Foster's Daily Democrat	\$2,064.60
Daigneault's Sports Center	\$440.00	Fresh Air Factory, LLC	\$2,167.50
Dallas Midwest Co.	\$277.00	Fuller, Ruth Anne	\$196.22
Daniels Electric Corporation	\$2,141.98	Gall's, Inc.	\$401.08
Davis, Doris	\$116.21	Gallagher's Awards & Trophies	\$26.00
Dave's Portable Toilets	\$538.66	Galloway, Christopher & Ellen	\$79.00
Dave's Small Engine Repair	\$60.00	GCR Truck Tire Centers	\$3,067.92
Dave's Tree Service	\$4,800.00	Gebow, Jason	\$39.27
DBR Holdings	\$199.78	Geosyntec Consultants	\$10,000.00
Decision Support Tech, Inc.	\$610.00	Gerard, David	\$900.00
Decker, Dee Ann & John	\$111.20	Gerrior Lane Trust/TD Banknorth	\$126,453.40
Demeritt, Sam	\$239.98	Gibb, Gloria	\$30.00
Demmons Store	\$55.00	Gier, Deborah	\$35.00
Demoulas Supermarket, Inc.	\$914.06	Gillespie, Brett	\$88.08
Desrosiers, Robert	\$57.38	GMAC Mortgage Corporation	\$2,174.59
Devine, Millimet	\$25.00	Goodwin's Office Products, LLC	\$425.09
Difeo Oil & Propane, Inc.	\$18,528.84	Granbery, C. Minot	\$17.28
Dinapoli, Thomas	\$15.78	Granite State Minerals, Inc.	\$14,324.49
Dirigo Waste Oil	\$468.50	Grappone Ford/Mazda	\$19,964.32
Doane, Mary	\$120.00	Greenwood Emergency Vehicles	\$442.77
Donovan Equipment Co., Inc.	\$697.16	Griffin, Nicholas C.	\$9,147.00
Donovan Spring Company, Inc.	\$4,242.95	Grzelak and Company, PC	\$10,890.00
Drescher & Dockmo, PA	\$437.50	Gwendolyn Galpin Trust	\$37.07
Duffy Productions, LLC	\$175.00	Haley Door Company	\$170.00
E & J Auto Parts, Inc.	\$7,380.88	Hall, Thomas	\$300.00
E. W. Sleeper Co.	\$2,549.52	Harnden, Ellen	\$30.48
East Coast Electronics	\$4,550.00	Hartmann Oil & Propane, Co.	\$129.95
Eastern Analytical, Inc.	\$3,402.12	Harukewicz-Fiske, Laura	\$28.83
Eastern Hydraulics, Inc.	\$395.00	Henley, Joshua	\$429.00
Edin, Carl & Suzanne	\$45.00	High Flying Flag Co.	\$561.70
Eliminator, Inc.	\$14,495.76	Hillsgrove, Brian K.	\$937.50
Elliot, Daniel	\$115.38	Hodgdon, Amanda	\$29.49
EM3	\$400.00	Home Depot Credit Services	\$34.99

Horne, Elsa	\$15.00	Legard, Laurie	\$140.97
Horne, Jesse	\$15.00	Legard, Reta	\$72.72
Horvath, Janet	\$753.64	Leonard, Jim & Doreen	\$78.28
Houghton Ace Hardware	\$48.36	LexisNexis Matthew Bender	\$997.20
Howard P. Fairfield, Inc.	\$11,361.39	LGC	\$639.00
Hoyle, Tanner & Associates, Inc.	\$56,235.55	LGC Health Trust	\$211,607.19
IACP	\$120.00	LGC Property-Liability	\$29,695.17
IACP Net	\$250.00	LHS Associates, Inc.	\$3,076.88
I.C.S.C.	\$840.44	Liar's Paradise	\$555.21
ICC – A/R	\$156.02	Liberty International Trucks, Inc.	\$9,030.69
Image Trend, Inc.	\$400.00	Lifesavers, Inc.	\$102.60
Infinites Chamber Ensemble	\$600.00	Loughlin, Peter J.	\$8,325.00
Information Management Corp.	\$2,015.00	Lowe's Business Account	\$1,394.04
Interstate Emergency Unit	\$300.00	LTC, Inc.	\$124.29
Interware Development Co., Inc.	\$3,210.00	Maine Rock Gym	\$1,195.50
Iron Mountain Records	\$191.36	Martin, Glenn & Darlene	\$67.43
Irving Oil Corporation	\$112,449.01	Maynard, Mr. & Mrs. Ron	\$122.00
J. P. Cooke Co.	\$406.18	Mayo, Tara	\$410.00
Jacques Personnel	\$153.33	McClelland, B.	\$75.00
Javaruski, Paul	\$45.00	McFarland Ford Sales, Inc.	\$516.79
Joan's Flower Shed	\$193.00	McGrath, Brendon	\$75.00
John E. O'Donnell & Associates, Inc.	\$2,130.70	McGregor Institute of EMS	\$125.00
John's Auto Repair, LLC	\$5,342.21	McKenzie, Steven	\$44.96
Jones, Sandra	\$78.11	Medtronic Physio-Control Corp.	\$2,020.00
Jordan Equipment Company	\$5,525.82	Merchant's Automotive Group	\$4,805.57
Jorgenson, Douglas M.	\$410.00	Metropolitan Telecommunications	\$3,844.47
Joslin, Leslie	\$5.78	Mills, Christopher	\$87.63
Keane Fire & Safety Equipment	\$1,116.85	Moran, John F.	\$92.00
Kennard, Lisa	\$91.08	Monadnock Mountain, Spring Water	\$50.50
Kent Communication Systems, LLC	\$72.60	Mooney, Susan P.	\$105.92
Kimball, Debra Ames	\$5.99	Moore Medical Corp.	\$294.40
Knorr, Dawn	\$40.01	Morris, Michael	\$300.00
Knorr, John	\$40.01	Morrissey, Richard & Maureen	\$727.59
Komatsu Financial	\$37,933.46	Morton Salt	\$49,242.86
Kona Construction, Inc.	\$9,360.00	Motorola	\$4,697.54
Kouchoukos, Matthew & Marianne	\$839.77	Mountain Road Trading Post	\$275.00
Kourenkov, Valeriy	\$77.00	Murphy, David & Jeanette	\$185.33
Krenzer Carpentry	\$778.40	NEP/UCOM	\$353.60
Krenzer, Danielle M.	\$27.78	Nespin	\$50.00
Kustra's Auto Body	\$88.00	Netishen, William P.	\$124.14
Kyle, Catherine L.	\$15.24	New England Baling Wire, Inc.	\$503.00
Kyle, William	\$124.10	New England Barricade Corp.	\$2,958.39
Lakes Regiona Fire Apparatus	\$704.00	New England Label Co., Inc.	\$360.05
Lalonde, Gerald R.	\$100.00	New England Municipal	\$8,000.00
Lamprey Health Care, Inc.	\$3,300.00	New Hampshire Fisher Cats	\$782.50
Landry, Stephan	\$200.43	New Hampshire Retirement System	\$84,588.29
Lang's Oil Service, Inc.	\$100.00	New Pig Corporation	\$118.36
LaPointe, Grace	\$42.50	Nextel Communications	\$109.89
Laufman, Dudley	\$395.00	NFPA	\$1,141.45
Law Enforcement Systems, Inc.	\$185.00	NH Building Officials Assoc.	\$80.00
Leader, Julie R.	\$55.00	NH Department of Agriculture	\$2,484.50



NH Division of Fire Standards	\$980.00	Portland Plastic Pipe	\$916.36
NH Electric Cooperative, Inc.	\$2,478.18	Postmaster-Nottingham	\$1,723.32
NHAAO	\$20.00	Postmaster-West Nottingham	\$40.00
NHACC	\$225.00	Powell, Gail	\$115.24
NHAOCOP, Inc.	\$100.00	Powell, William	\$38.10
NHCTCA	\$68.00	Primex	\$30,029.00
NHDRA	\$10.00	Primex Unemployment Comp.	\$214.00
NHHOA	\$25.00	Progressive Electrical	\$1,683.06
NHLWAA	\$30.00	PSNH	\$28,489.36
NHMA	\$3,593.28	Psychotherapy Associates, Inc.	\$300.00
NHMMA	\$70.00	Public Safety Center, Inc.	\$832.84
NHRPA	\$175.00	Purington, Wayne G.	\$151.69
NHSPCA	\$480.00	Putney Press	\$74.80
NHTCA	\$40.00	Qualification Targets, Inc.	\$79.20
NNERPC	\$140.00	Quinn, Cristine	\$34.92
Noni, Jason D.	\$228.00	R. C. Hazelton Co., Inc.	\$27,519.73
North Country Rivers	\$903.00	RAD Recycling	\$1,227.00
Northeast Scale Co., Inc.	\$225.00	Radio Grove Hardware	\$151.63
Northern Business Machines, Inc.	\$1,325.00	Ralph Mahoney & Sons, Inc.	\$6,038.22
Northern Nurseries, Inc.	\$820.00	Ramstrom, Steven B. & Peggy A.	\$20.60
Northway Bank	\$419,062.94	Raymond Tool Rental	\$767.85
Northwood RV, Inc.	\$18.00	RCCAP	\$4,926.00
Nottingham Congregational	\$250.00	RCCD	\$1,320.00
Nottingham Food Pantry	\$50.00	Reed, Eugene T.	\$227.88
Nottingham Oil, LLC	\$426.50	Rhomar Industries, Inc.	\$1,296.41
Nottingham School District	\$6,544,548.00	Richie McFarland Children's	\$2,000.00
Noury Supply, Inc.	\$3,304.67	Riley, John & Mark	528.54
NRRA	\$912.00	Riley's Sport Shop, Inc.	\$2,652.33
O. R. Gooch & Sons, Inc.	\$1,145.34	Roach, Hope	\$14.07
Oberlin, Ross	\$48.29	Rochester Sports Center	\$485.41
ODB	\$468.59	Rochester Truck Repair	\$2,953.35
Omni Security Systems, Inc.	\$840.00	Rockingham County Attorney	\$11,070.72
Option One Mortgage	\$2,129.00	Rockingham County Registry	\$636.69
Oriental Trading Co., Inc.	\$261.75	Rockingham County Sheriff's	\$1,200.00
Ostrowski, Thomas	\$368.83	Rockingham County Treasurer	\$560,852.00
Oxford, Robert E.	\$400.00	Rockingham Nutrition & Meals	\$456.00
Page Belting Company	\$303.42	Rohrer, James	\$137.17
Pedersen, Mark	\$772.15	Rohrer, Karin	\$108.59
Pekarski Realty Trust	\$21.96	Roland's Sewer Service	\$1,915.00
Perreault, Eugene D.	\$10.68	Romano, Paul T. & Elaine A.	\$185.33
Perreault, Richard	\$150.00	Rondeau, Larry	\$135.00
Peters, Mark	\$3,549.00	RRDVNS&H	\$4,438.00
Pike Industries, Inc.	\$252,086.18	RSVP	\$100.00
Pilar, Christine & David	\$270.00	Rule, Rebecca	\$200.00
Pimental, Christopher	\$600.00	Rush, Lisa	\$40.00
Pitney Bowes, Inc.	\$1,242.36	Russell, Grace	\$90.43
Pitney Bowes, Inc.	\$771.80	Sager, Cheryl	\$100.00
Pitney Bowes—Reserve Account	\$9,405.00	Sanel Auto Parts Co.	\$238.84
PLIA	\$4,000.00	Sani-Clean Distributors	\$370.45
Polly's Flower Shoppe	\$50.00	Sauvageau, Shirley	\$196.23
Portland / Glass Doctor	\$1,103.84	SCFOA, Inc.	\$1,328.00

Schiel, Christina	\$14.52	Travis, Cheryl	\$669.15
Schmottlach, Elaine	\$291.47	Treasurer - State of NH	\$25,523.43
Screen & Screen Again	\$195.75	Tri-Anim Health Services, Inc.	\$82.05
Seacoast Big Brothers	\$660.00	Triangle Portable Services, Inc.	\$788.38
Seacoast Computer, Inc.	\$6,340.00	True, Keith	\$450.00
Seacoast Hospice	\$600.00	Tucker, Marguerite	\$11.43
Seacoast Media Group	\$22.00	Tut's Trophies & Awards	\$616.00
Seacoast Redicare	\$813.00	UNH	\$120.00
Seacoast Vacuum Cleaner Hospital	\$79.94	Union Leader Corporation	\$270.09
Sears, Lisa	\$162.69	Upton & Hatfield LLC	\$28,147.23
Seaverns, Heidi	\$138.27	Ure, Amber	\$35.00
Seton Identification Products	\$856.45	Vacuum Cleaner Hospital	\$130.00
Sexual Assault Support Services	\$550.00	Verizon	\$2,040.01
Signature Title	\$242.00	Verizon Wireless	\$1,707.50
Simmons Plumb. HVAC T&W, Inc.	\$2,589.62	Vertical Dreams, Inc.	\$340.00
Smart, Nancy	\$60.00	Vilchock, Jaye	\$2,160.06
SMHC, Inc.	\$800.00	Vilchock, Sandra	\$38.30
Smith, Cheryl	\$131.16	Virtual Town Hall Holdings, LLC	\$1,539.00
Smith, Nelson E.	\$9,612.50	Voltz, George Jr. & Carol	\$370.66
Smith, Ryan Ven	\$95.00	Voltaire, Rolfe & Caronis, Carol	\$100.00
Source 4	\$140.26	W. B. Mason Company, Inc.	\$6,479.43
Spagna, Brian	\$201.37	W. D. Matthews Machinery Co.	\$616.60
Spagna Remodeling Co., LLC	\$5,494.90	W. D. Perkins	\$2,346.20
Splaine, Regina	\$180.98	W Rollins Excavation	\$1,903.14
Sta-Dail Transportation, Inc.	\$3,075.00	W S Darley & Co	\$62.53
Staples	\$4,251.78	Wal*Mart Business	\$1,553.75
Station House Supply, Inc.	\$241.50	Walker, Gloria	\$21.96
Stevens, Joshua	\$410.00	Walter & Katherine Lewis RTRST	\$157.88
Strafford Regional Planning	\$9,159.59	Waste Management of NH	\$3,614.64
Stryker Sales Corporation	\$11,601.77	Water Country	\$3,600.00
Sugarloaf Ambulance / Rescue	\$127,568.00	Watts, Ellen C.	\$138.66
Sullivan Tire Companies	\$5,266.93	Welch Feed & Supply	\$35.07
Sumner Brook Fish Farm	\$375.00	Wells Fargo R.E.T.S. LLC	\$603.00
Sundance Sign Co.	\$230.00	West Environmental, Inc.	\$200.00
Sunde, Jill	\$53.34	Weston, Sandra	\$22.25
Sweet Meadows Flower Shop	\$72.95	Witham, Timothy	\$556.83
Tatonka Capitol Corporation	\$34,626.00	Whittemore, Bonnie Winona	\$253.17
Tee's Plus	\$1,358.84	Wild-T's Printworks	\$378.60
Telephone Network Technologies	\$7,872.50	Windward Petroleum	\$3,411.80
The First Tee of NH	\$170.00	Wollard Family Trust	\$372.03
The Seacoast Sweep	\$209.00	Worthington Direct	\$1,971.20
The Whittier Press	\$6,929.00	Wright, Diane	\$45.72
THG Corporation	\$79.25	Wyman, Bob	\$655.50
Thibault, Judith	\$84.00	Yankee Equipment	\$6,420.00
Thibault, Nelson	\$132.60		
Thompson, Therese	\$147.00	<b>Total</b>	<b>\$11,299,195.69</b>
Town of Newmarket	\$3,520.00		
Town of Nottingham	\$951,047.71		
Town of Nottingham	\$222,342.02		
Town of Nottingham	\$10,000.00		
Town of Raymond	\$626.68		



## 2008 REPORT OF THE TOWN CLERK

Registration Taxes	\$730,957.66
Title Fees	2,218.00
Decal fees	15,575.00
Dog License Fees	7,809.00
Dog late fees, civil forfeitures and administrative fees	1,548.00
Marriage License Fees	1,350.00
Vital record fees	1,336.00
Bad Check Fees	275.00
Wetland Applications, Pole Petitions, Federal/State Tax Liens	24.00
UCC Filings	900.00
Postage	4,272.10
Miscellaneous	<u>8.75</u>
TOTAL RECEIPTS	\$766,273.51

**REMITTED TO TREASURER:** \$766,273.51

For the past year, Nottingham residents have been able to process motor vehicle registration renewals by mail. The response to this service has been overwhelmingly positive. Additionally, this year the Clerk applied for and received a grant for up to \$10,000.00 from the State of New Hampshire vital record grant program. The Town's need for the restoration/preservation/conservation of vital records was professionally appraised. The appraisal cost of \$1,213 was deducted from the \$10,000. The Town has been provided with \$775 worth of archival supplies and equipment and has been reimbursed for the \$695 alarm system. The Brown Company has removed volume 1801-1874 for conservation as well as volumes 1868-1937 and 1879-1901 for minimum repairs. The Brown Company has also microfilmed the Town's carbon copies of the vital records for the period 1937 through 2004. The cost for Brown Company's services totals \$6,256. There remains \$1,061.00 of the grant monies for further conservation/preservation of records at a future date.

Sandra W. Weston, Town Clerk

## TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2008

### DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2008	2007	2006	2005+
Property Taxes	#3110	xxxxxx	\$ 853,347.04	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 9,200.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 640.55	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 413.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 5,154.48 )			
This Year's New Credits		( \$ 12,597.26 )			

### TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,864,660.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 214,280.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 20,962.28	\$ 2,218.50
Excavation Tax @ \$.02/yd	#3187	\$ 159.64	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

### FOR DRA USE ONLY

### OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 17,336.86			
Interest - Late Tax	#3190	\$ 6,610.02	\$ 48,154.31	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 9,106,257.06</b>	<b>\$ 913,973.40</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



## TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2008

### CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2008	2007	2006	2005+
Property Taxes	\$ 8,104,192.58	\$ 658,981.10	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 56,280.00	\$ 5,989.02	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 20,299.81	\$ 640.55	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 6,610.02	\$ 48,154.31	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 57.64	\$ 370.37	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 197,619.55	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	( \$ 367.66 )			

### ABATEMENTS MADE

Property Taxes	\$ 990.15	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 2,190.50	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>CURRENT LEVY DEEDED</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

### UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 759,477.27	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 150,500.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 662.47	\$ 28.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 102.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	( \$ 47.22 )	xxxxxx	xxxxxx	xxxxxx
<b>TOTAL CREDITS</b>	<b>\$ 9,106,257.06</b>	<b>\$ 913,973.40</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.  
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

# TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending 12/31/2008

## DEBITS

UNREDEEMED & EXECUTED LIENS	2008	PRIOR LEVIES		
		2007	2006	2005+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 149,698.07	\$ 91,218.28
Liens Executed During FY	\$ 0.00	\$ 220,867.77	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,904.52	\$ 11,243.86	\$ 12,060.00
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 222,772.29</b>	<b>\$ 160,941.93</b>	<b>\$ 103,278.28</b>

## CREDITS

REMITTED TO TREASURER		2008	PRIOR LEVIES		
			2007	2006	2005+
Redemptions		\$ 0.00	\$ 58,990.44	\$ 65,325.86	\$ 39,268.93
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,904.52	\$ 11,243.86	\$ 12,060.00
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 161,877.33	\$ 84,372.21	\$ 51,949.35
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 222,772.29</b>	<b>\$ 160,941.93</b>	<b>\$ 103,278.28</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE

*William J. Garnett*

William J. Garnett

DATE 1-15-2009



**TOWN OF NOTTINGHAM**  
**2008 Treasurers Report**

**Opening Balance 01/01/2008**

**\$ 4,700,750.54**

**Receipts From:**

**Amount**

Town Clerk	766,273.51
Tax Collector	9,300,218.16
Interest	83,249.83
Ambulance	32,539.62
Animal Control Officer	220.00
Bond-Yield Tax	-
Building Permits	33,972.75
Conservation	3.00
Dare Funds	628.00
Fire Department	800.00
Franchise Fees	35,214.68
GA Assistance Reimbursement	-
Grants	133,626.14
Library	-
Loan Disbursements	-
Miscellaneous Revenue	8,832.14
Newsletter Ads	2,425.00
Nottingham Day	5,091.85
Pistol Permits	1,220.00
Planning Board - Engineering Fees	5,930.79
Playground Funds	2,138.00
Police Department	43,889.88
Recreation	52,550.02
Recycling Center	24,971.56
Rent Town Hall and Other Buildings	1,719.50
Revenue Sharing	31,787.00
Sale of Town Prop.	1,649.07
State of New Hampshire	701,531.80
Trustee of Trust Funds	13,500.00
Zoning Board of Adjustments	2,488.00

**Total Receipts**

**\$ 1,286,470.30**

**Total Selectmen's Orders Paid**

**11,299,195.69**

**Balance On Hand 12/31/2008**

**\$ 4,688,025.15**

*Respectfully Submitted*

*Cheryl A. Travis*  
Treasurer

## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_

Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

(Selectmen, Commissioners, etc.)

## BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Library BondAmount of Bond or Long-Term Note: \$320,000.00Purpose of Issue: Renovate town libraryAuthorization Date: 03/13/1999Article/Resolution #: 3Lending Authority: New Hampshire Municipal Bond BankDate Issued: 08/15/1999Due Date: 08/15/2009Amount: \$ \$406,229.65 P&IInterest Rate: 5.00%Principal Payable Dates: Annually starting 08/15/2000 through 08/15/2009Interest Payable Dates: Semi annually starting 02/15/2000 through 08/15/2009Initial Payment Due: 02/15/2003Current Balance 12/2008 \$30,000.00Annual Principal Payment: 2000-2003 \$35,000+Int 2004-2009 \$30,000+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: \_\_\_\_\_

*Cheryl A. Travis*Date: 01/01/2009

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION  
 COMMUNITY SERVICES DIVISION  
 MUNICIPAL FINANCE BUREAU  
 PO BOX 487  
 CONCORD, NH 03302-0487  
 (603) 271-3397



## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_

Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_  
(Selectmen, Commissioners, etc.)

Date: \_\_\_\_\_

## BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Renovation BondAmount of Bond or Long-Term Note: \$474,000.00Purpose of Issue: Renovate old school buildingAuthorization Date: 03/16/2002Article/Resolution #: 3Lending Authority: New Hampshire Municipal Bond BankDate Issued: 08/15/2002Due Date: 08/15/2017Amount: \$ \$624,977.63 P&IInterest Rate: 4.07%Principal Payable Dates: Annually starting 08/15/2003 through 08/15/2017Interest Payable Dates: Semi annually starting 02/15/2003 through 08/15/2017Initial Payment Due: 02/15/2003Current Balance 12/2008 \$270,000.00Annual Principal Payment: 2003 \$34,000+Int 2004-2007 \$35,000+Int 2008-2017 \$30,000+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/01/2009

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION  
 COMMUNITY SERVICES DIVISION  
 MUNICIPAL FINANCE BUREAU  
 PO BOX 487  
 CONCORD, NH 03302-0487  
 (603) 271-3397

## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_

Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

(Selectmen, Commissioners, etc.)

## LONG TERM LEASE TO PURCHASE – RSA 33:8

Type of Bond/Note: Grader Lease to BuyAmount of Bond or Long-Term Note: \$204,460.00Purpose of Issue: Purchase new grader for Highway DepartmentAuthorization Date: 03/18/2006Article/Resolution #: 7Lending Authority: Komatsu FinancialDate Issued: 12/08/2006Due Date: 12/08/2011Amount: \$ \$227,600.76 P&IInterest Rate: 4.50%Principal Payable Dates: Annually starting 12/08/2006 through 12/08/2011Interest Payable Dates: Annually starting 12/08/2006 through 12/08/2011Initial Payment Due: 12/08/2007 \$7,493.69Current Balance 12/2008 \$104,277.21Annual Principal Payment: 2006 \$37,933.46+Int – 2007 \$30,439.77+Int – 2008 \$31,809.56+Int  
2009 \$33,240.99+Int – 2010 \$34,736.83+Int – 2011 \$36,299.00+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. TravisDate: 01/01/2009

FOR DRA ONLY

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COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
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(603) 271-3397



## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: \_\_\_\_\_

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_ Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Selectmen, Commissioners, etc.)

## LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Freeman Hall BridgeAmount of Bond or Long-Term Note: \$442,750.00Purpose of Issue: Renovate Freeman Hall BridgeAuthorization Date: 03/18/2006 Article/Resolution #: 6Lending Authority: Northway BankDate Issued: 08/07/2006 Due Date: 08/14/2009Amount: \$ \$480,429.87 estimated P&I Interest Rate: 4.50%Principal Payable Dates: Semi-Annually starting 08/14/2007 through 08/14/2009Interest Payable Dates: Semi-Annually starting 08/14/2007 through 08/14/2009Initial Payment Due: 08/14/2007 Current Balance 12/2008 \$0.00Annual Principal Payment: 2007 \$147,583.36+Int 2008 \$289,998.77+Int (paid off early warrant article 8)

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/01/2009

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
PO BOX 487  
CONCORD, NH 03302-0487  
(603) 271-3397

## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: \_\_\_\_\_

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_ Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Selectmen, Commissioners, etc.)

## LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Mulligan Forest EasementAmount of Bond or Long-Term Note: \$850,000.00 plus interestPurpose of Issue: Easement for land to protect from future developmentAuthorization Date: 03/18/2006 Article/Resolution #: 5Lending Authority: Northway BankDate Issued: 06/14/2007 Due Date: 07/31/2027Amount: \$ \$1,251,511.69 Interest Rate: 4.44%Principal Payable Dates: Semi annually starting 07/31/2008 through 2027Interest Payable Dates: Semi annually starting 07/31/2008 through 2027Initial Payment Due: 07/31/2008 \$21,794.87+Int Current Balance 12/2008 \$807,018.34Annual Principal Payment: 2008 \$42,981.66+Int 2009-2026 \$43,589.81+Int 2027 \$43,589.81+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/01/2009

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
PO BOX 487  
CONCORD, NH 03302-0487  
(603) 271-3397



## TREASURER'S REPORT

## TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: \_\_\_\_\_

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: \_\_\_\_\_

Lending Authority: \_\_\_\_\_

Date Issued: \_\_\_\_\_ Date Due: \_\_\_\_\_

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Selectmen, Commissioners, etc.)

## LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Fire/Rescue Department FacilityAmount of Bond or Long-Term Note: \$800,000.00 plus interestPurpose of Issue: Build new Fire/Rescue facilityAuthorization Date: 03/17/2007 Article/Resolution #: #4Lending Authority: Northway BankDate Issued: 07/11/2007 Due Date: 07/31/2027Amount: \$ \$1,170,426.06 P&I Interest Rate: 4.44%Principal Payable Dates: Semi annually starting 07/31/2008 through 2027Interest Payable Dates: Semi annually starting 07/31/2008 through 2027Initial Payment Due: 07/31/2008 \$64,776.53 Current Balance 12/2008 \$779,487.18Annual Principal Payment: 2008 \$20,512.82+Int 2009-2026 \$41,025.64+Int 2027 \$41,025.66+Int

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/01/2009

FOR DRA ONLY

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COMMUNITY SERVICES DIVISION  
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## REPORT OF THE TRUSTEES OF THE TRUST FUNDS

In 2008, the Trustees continued to place the town trust funds with the Citizen's Bank in accordance with our new investment policy based on the 'The Prudent Man Law'. The year end yield reported on account earnings was \$7,519.12. The rate of interest was 1.4%. Funds were also placed in CD's which averaged an interest rate of 3.3%.

The processing and procedures of TTF operations continued to improve with the overhaul of all the files. Old files were readied for archiving, new files created for 2009 and accounts renamed and organized. Citizens Bank is working with us to reformat our monthly and year end MS-9 reports for efficiency of use.

For a detailed report of TT Funds go to the MS-9 report filed with the DRA and included in this 2008 Town Report.

Respectfully submitted

Florence Chamberlain, Chair  
Gail Powell  
Gerald Lalonde  
Trustees of the Trust Funds



REPORT OF THE TRUST FUNDS OF THE TOWN OF NOTTINGHAM TOTF ON DECEMBER 31, 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPLE				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawals	Balance Year End	Balance Beginning Year	Income During Year Amount	Expended During Year	Balance Year End
1898	Van Dame Fund	Betterment	Citizens CAP	100.00	-	-	100.00	399.59	4.82	-	404.41
1963	Drowns Dam Beach Fund	Betterment	Citizens CAP	250.00	-	-	250.00	577.89	7.98	-	585.87
n/a	Nottingham SD Bldg Repairs	Betterment	Citizens CAP	30,000.00	10,000.00	-	40,000.00	774.31	307.45	-	1,081.76
n/a	Nottingham SD Special Ed	Betterment	Citizens CAP	20,000.00	15,000.00	-	35,000.00	516.23	214.10	-	730.33
n/a	Trust of Douglas D McLean	Capital Projects	Citizens CAP	134,488.74	-	-	134,488.74	794.64	3,948.82	6,055.79	(1,312.33)
1984	Highway Truck	Capital Reserve	Citizens CAP	77,420.00	5,000.00	-	82,420.00	25,924.62	1,004.43	-	26,929.05
1995	Recycle Center	Capital Reserve	Citizens CAP	2,508.00	-	2,508.00	-	5,987.12	80.76	5,992.00	75.88
1999	Fire Department Bldg	Capital Reserve	Citizens CAP	-	-	-	-	484.79	4.68	-	489.47
2005	Fire & Rescue Vehicle Fd	Capital Reserve	Citizens CAP	95,000.00	5,000.00	-	100,000.00	5,485.26	976.87	-	6,462.13
1988	Kelsey & Glass	Cemetery	Citizens CAP	200.00	-	-	200.00	1,855.17	61.12	-	1,926.29
1903	Frank P Bartlett	Cemetery	Citizens CAP	50.00	-	-	50.00	45.22	0.81	-	46.03
1905	Kelsey & Marston	Cemetery	Citizens CAP	150.00	-	-	150.00	690.77	7.29	-	698.06
1917	Stevens & Batchelder	Cemetery	Citizens CAP	400.00	-	-	400.00	2,078.28	21.50	-	2,099.78
1917	Alice E Ticky	Cemetery	Citizens CAP	50.00	-	-	50.00	27.20	0.74	-	74.82
1918	Charles Sturtevant	Cemetery	Citizens CAP	300.00	-	-	300.00	901.45	10.42	-	911.87
1918	John H Cilley	Cemetery	Citizens CAP	200.00	-	-	200.00	2,137.24	20.27	-	2,157.51
1919	Mary B Cilley	Cemetery	Citizens CAP	200.00	-	-	200.00	484.40	5.91	-	487.31
1919	Amanda Stevens	Cemetery	Citizens CAP	50.00	-	-	50.00	308.74	3.12	-	311.86
1921	Noah McDaniel	Cemetery	Citizens CAP	100.00	-	-	100.00	791.39	7.73	-	799.12
1921	Fanny L Tuttle	Cemetery	Citizens CAP	100.00	-	-	100.00	1,092.07	10.34	-	1,102.41
1921	Sarah J Tuttle	Cemetery	Citizens CAP	50.00	-	-	50.00	38.33	0.76	-	39.09
1923	Bradbury Harvey	Cemetery	Citizens CAP	75.00	-	-	75.00	36.87	0.96	-	37.83
1925	W F Watson	Cemetery	Citizens CAP	100.00	-	-	100.00	107.60	1.80	-	109.40
1925	L D Watson	Cemetery	Citizens CAP	50.00	-	-	50.00	28.39	0.67	-	29.06
1928	Jeremiah Chesley	Cemetery	Citizens CAP	100.00	-	-	100.00	828.36	8.04	-	836.40
1928	Lucy Butler	Cemetery	Citizens CAP	200.00	-	-	200.00	347.52	4.75	-	352.27
1930	Joel S Hall	Cemetery	Citizens CAP	75.00	-	-	75.00	173.39	2.15	-	175.54
1931	George French	Cemetery	Citizens CAP	50.00	-	-	50.00	33.21	0.74	-	33.95
1931	Deborah Chesley	Cemetery	Citizens CAP	100.00	-	-	100.00	775.74	7.54	-	783.32
1931	Harry & Stevens	Cemetery	Citizens CAP	100.00	-	-	100.00	75.03	1.52	-	76.55
1938	Maria E Kelsey	Cemetery	Citizens CAP	100.00	-	-	100.00	725.79	6.87	-	742.66
1938	Almie J Kelsey	Cemetery	Citizens CAP	100.00	-	-	100.00	491.57	5.12	-	496.70
1941	Charles Davis	Cemetery	Citizens CAP	200.00	-	-	200.00	175.99	3.26	-	179.25
1948	Roy L Ranger	Cemetery	Citizens CAP	100.00	-	-	100.00	52.14	1.33	-	53.47
1948	Smith Fund	Cemetery	Citizens CAP	200.00	-	-	200.00	2,383.74	22.41	-	2,406.15
1948	Charles H Pinkham	Cemetery	Citizens CAP	200.00	-	-	200.00	185.71	3.34	-	189.05
1955	Alice M Chesley	Cemetery	Citizens CAP	200.00	-	-	200.00	470.20	5.81	-	476.01
1955	Daniel H Blaisdell	Cemetery	Citizens CAP	400.00	-	-	400.00	448.06	7.36	-	455.42
1956	Andrew Stevens	Cemetery	Citizens CAP	200.00	-	-	200.00	92.37	2.54	-	94.91
1956	Perley Knowlton	Cemetery	Citizens CAP	150.00	-	-	150.00	509.97	7.73	-	515.70
1956	Walter Chesley	Cemetery	Citizens CAP	100.00	-	-	100.00	227.44	2.84	-	230.28
1960	Gladys Ramsdell	Cemetery	Citizens CAP	200.00	-	-	200.00	201.99	3.49	-	205.48
1960	William Mitchell	Cemetery	Citizens CAP	100.00	-	-	100.00	791.67	7.72	-	799.39
2001	Cemetery Capital Resv Fd	Cemetery	Citizens CAP	49,571.60	200.00	5,000.00	44,771.60	20,697.47	677.17	-	21,374.64
n/a	Cemetery Perpetual Care Fd	Cemetery	Citizens CAP	2,496.58	-	2,472.95	23.63	17,213.33	158.64	17,371.91	0.06
1956	Dr Arthur Fernald	Gift	Citizens CAP	4,789.57	-	-	4,789.57	0.00	46.15	-	46.15
1984	Lisa Batchelder Memorial	Library	Citizens CAP	756.00	-	-	756.00	230.82	9.17	113.27	126.72
				422,330.49	35,200.00	9,980.95	447,549.54	98,709.08	7,699.04	29,532.97	76,827.08
											524,376.62

## REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen is most proud to honor Chelli Tennis for her work and dedication. We recognize her extraordinary and talented energies in serving our community as Director of the Food Pantry. Her time and effort, along with supporting volunteers, has ensured that our cupboards are full. Chelli always brings a warm smile and strong commitment to help those that are in need in our Town.

Nottingham Day had the largest turnout ever. The weather was perfect and the barbecue fantastic. We especially want to thank the School staff and administrators for all the support shown from beginning to end. There were many more displays this year from local vendors and numerous kiddy-rides. Our town is very lucky to have a core group of dedicated volunteers, as well as our competent recreational staff to guide all of the activities.

This year, Gunnar Foss became our Police Chief. He and his staff have been very busy with all aspects of law enforcement which include public safety during severe weather events /storms and the two vehicle fatalities that occurred on state roads within Nottingham. We welcome Chief Foss and wish him much success in his new job and thank him for many years of dedicated service to our citizens.

The Society for the Protection of NH Forests honored the Fernald family, noting once again the generosity shown in establishing the Mulligan Forest. A large turnout of both residents and dignitaries had guided tours highlighting some of the special sights and wildlife on the 2036-acre conservation easement.

A new Assessing Advisory Committee was formed in response to a Special Town Meeting held in December 2007. The Committee has been meeting to review our existing assessing standards and practices, and offer recommendations for improvement where needed.

This past year we upgraded our emergency medical services with the purchase of a new ambulance. We would like to thank the Fire and Rescue personnel for all of the volunteer hours and many generosities they provide in service to the town.

Under the direction of John Fernald our highway department continues to provide outstanding services to our town. We especially want to recognize the extraordinary dedication shown during the ice storm. In addition to the many chores they accomplished during the year, they continued the Deerfield Road Project and have rebuilt the majority of Deerfield Road; one of the major roads into our town.

Respectfully,  
William P. Netishen, Chairman  
Mary L. Bonser  
Peter M. Bock



## REPORT OF THE CAPITAL IMPROVEMENT COMMITTEE

This year the volunteer Capital Improvement Committee continued to build on, refine and update the Capital Improvement Program (CIP) instituted in 2005. The CIP is a critical tool to implement the Town's Master Plan. It is a six-year schedule of projects to be constructed or to purchase needed capital facilities and/or equipment consistent with the Town's growth and development. The document is non-binding and the inclusion of any project does not mean a commitment.

The Committee's analysis of existing bond payments, with interest, indicates that the annual debt service payments over the next 7 years are as follows:

2009 - \$248,218.00  
2010 - \$211,214.00  
2011 - \$205,786.00  
2012 - \$200,359.00  
2013 - \$194,930.00  
2014 - \$189,472.00  
2015 - \$183,969.00

These amounts do not include other capital outlay or current year's proposed bonds, as shown in Table V-1, and Table VI-1 included in this report. Current years capital outlay or proposed bonds will be vote at Town Meeting. In 2009, the Library bond payments will be completed.

Each year the Committee reviews the projects proposed. Any new projects submitted to the committee are assessed for need using a ranking of 1, 2 or 3 (See Table VI-1). All projects for the current year's budget is either recommended (R) or not recommended (N) by the Committee (see Table VI-1).

The Committee makes these recommendations as a means for the Town to distribute capitals costs over time, by usage, and evaluate methods of funding and planning for the future.

Respectfully submitted,

By: Vote of the Nottingham  
Capital Improvement Program Committee

Mary Bonser, Representing the Board of Selectman, CIP Chair  
David Smith, Representing the Planning Board  
Thomas Sweeney, Representing the Building Committee  
Charlene Andersen, Representing the Budget Committee

## CAPITAL PROJECTS AND CAPITAL EQUIPMENT

The following is a summary of Capital Projects and Capital Equipment requested by Town Departments, Committees and the School District for the period 2008-2014.

Table V-1												
CAPITAL IMPROVEMENT PROGRAM												
CAPITAL PROJECTS & EQUIPMENT REQUESTS												
No.	Department	Project Description	Type	Bond	2008	2009	2010	2011	2012	2013	2014	2015
	Gov. Buildings	Comm Center Building	Repair	474,000	42,465	41,265	40,065	38,865	37,665	36,465	35,235	33,960
		CC-Generator	New			44,000						
		CC-Septic System	Repair				15,000			25,000		
		CC-Heating Sys. Main Bld.	Repair						20,000			
		CC-Heating Sys. Back Bld.	Repair				25,000					
		CC-Archive Room Renovation	Repair		20,000		20,000					
2005-09	Gov. Buildings	Fire Station - new	Replace	800,000	53,499	75,179	73,358	71,536	69,715	67,893	66,072	64,250
	Gov. Buildings	Highway Dept. Facility	New	200,000		24,700	24,700	24,700	24,700	24,700	24,700	24,700
		Old Town Hall/Grange	Repair			33,000						
		Recreation Facility	New				1,300,000					
	Police Dept.	Police Cruiser	Replace		24,000	0	25,000	25,500	26,000	26,500	27,000	27,500
2005-17	Fire & Rescue	Capital Reserve (vehicles)	Save		50,000	5,000	50,000	50,000	50,000	50,000	50,000	50,000
	Fire & Rescue	3/4 Ton 4x4 Utility Truck	Replace				100,000					
	Fire & Rescue	Fire Engine	Replace	254,000		57,468	57,468	57,468	57,468	57,468		390,000
	Fire & Rescue	Fire & EMS Gear	Replace				80,000					
	Fire & Rescue	Forestry Skid Unit	Replace					15,000				
	Fire & Rescue	Computer-Laptops	Replace				15,000					
	Fire & Rescue	Boat 1	Replace							10,000		
	Code Enforcement	Vehicle For Bldg. Dept.	New				15,000					
2005-16	Highway Dept.	Capital Reserve Fund	Save		50,000	5,000	50,000	50,000	50,000	50,000	50,000	50,000
2005-07	Highway Dept.	Grader	Replace		37,934	37,934	37,934	37,934	37,934			
	Highway Dept.	Loader	New	141,000		28,100	28,100	28,100	28,100	28,100		
	Highway Dept.	4x4 Backhoe	New									140,000
	Highway Dept.	10 Whl Dmp Trk./Pl Sdr.Wing	New				175,000			180,000		
	Highway Dept.	1 Ton Dmp w/Plow & Sander	Replace					80,000				
	HD-Const/Reconst	Berry Rd - Culvert & Twin Bridge	Replace						80,000			300,000
	HD-Const/Reconst	Deerfield Rd	Replace			192,690						
	HD-Const/Reconst	Garland Rd	Replace					140,000				
	HD-Const/Reconst	Hall's Way	Replace					80,000				
	HD-Const/Reconst	Kennard Rd	Replace		140,000		180,000		68,000			
	HD-Const/Reconst	Ledge Farm Rd	Replace					51,200		211,200		
	HD-Const/Reconst	Merry Hill Rd	Replace		59,500		50,000					
	HD-Const/Reconst	Mitchell Rd.	Replace						28,000			211,200
	HD-Const/Reconst	Deerfield Rd - Culvert (Back Creek)	Replace			171,000						
	HD-Const/Reconst	Mill Pond Rd - Bridge	Replace			558,119						
	Shim & Sealcoat	Shim & Sealcoat	Replace		252,000	245,000	277,830	291,722	306,308	321,623	337,704	354,590
2002-05	Sanitation	Landfill Closure	Remove	351,800	20,793	20,321	19,849	19,378	18,907	18,435	17,964	17,493
	Sanitation	Heating Sys./Recycling Center	Repair								15,000	
1998-01	Library	Library Addition	Addition	320,000	33,075	31,575	0	0	0	0	0	0
2005-05	Conservation	Mulligan Forest CE	New	850,000	64,777	79,878	77,942	76,007	74,072	72,137	70,201	68,266
	School Dept.	Food Service Equipment	Replace								38,000	38,000
	School Dept.	Imigation System-Soccer Field	Expand			11,500						
	School Dept.	Propane Tank Improvements	Replace				13,795					
	School Dept.	Construction-Addition/Renovation	Expand					4,373,820				
	School Dept.	Parking Lot	Repair						77,150			
	School Dept.	Roof Repairs	Repair							141,750		
	School Dept.	Generator	New			40,000						
	School Dept.	Architect/Engineering Services	Expand			32,000						
	School Dept.	Building Repair Capital Reserve	Save			10,000						
<b>TOTAL</b>				<b>3,390,800</b>	<b>848,043</b>	<b>1,743,729</b>	<b>2,571,041</b>	<b>5,676,230</b>	<b>1,069,019</b>	<b>1,321,271</b>	<b>731,876</b>	<b>1,769,959</b>



# CAPITAL IMPROVEMENT PROGRAM

The following is the Town of Nottingham's Capital Improvement Program for the period 2008-2014. It lists projects by calendar year for the Town and estimates property tax impact.

Table VI-1													
CAPITAL IMPROVEMENT PROGRAM													
RECOMMENDATIONS AND PROPERTY TAX NEEDED TO FUND PROPOSED PROJECTS													
No.	Department	Project Description	Type	Fund Through	* CIP	Bond	2009	2010	2011	2012	2013	2014	2015
	Gov. Buildings	Comm Center Building	Repair	Bond (2017)		474,000	41,265	40,065	38,865	37,665	36,465	35,235	33,960
		CC-Generator	New	Operating Budget	1R		44,000						
		CC-Septic System	Repair	Operating Budget	3			15,000			25,000		
		CC-Heating Sys. Main Bld.	Repair	Operating Budget	3					20,000			
		CC-Heating Sys. Back Bld.	Repair	Operating Budget	3			25,000					
		CC-Archive Room Renovation	Repair	Operating Budget	2			20,000					
2005-09	Gov. Buildings	Fire Station - new	Replace	Bond (2027)	2007	800,000	75,179	73,358	71,536	69,715	67,893	66,072	64,250
	Gov. Buildings	Highway Dept. Facility	New	Bond (2019)	1R	200,000	24,700	24,700	24,700	24,700	24,700	24,700	24,700
		Old Town Hall/Grange	Repair	Operating Budget	1R		33,000						
		Recreation Facility	New	Bond	3			1,300,000					
	Police Dept.	Police Cruiser	Replace	Operating Budget	2		0	25,000	25,500	26,000	26,500	27,000	27,500
2005-17	Fire & Rescue	Capital Reserve (vehicles)	Save	Operating Budget	1R		5,000	50,000	50,000	50,000	50,000	50,000	50,000
	Fire & Rescue	3/4 Ton 4x4 Utility Truck	Replace	Lease/Purchase	2				100,000				
	Fire & Rescue	Fire Engine	Replace	Lease/Purchase	1R	254,000	57,468	57,468	57,468	57,468	57,468		390,000
	Fire & Rescue	Fire & EMS Gear	Replace	Operating Budget	2				80,000				
	Fire & Rescue	Forestry Skid Unit	Replace	Operating Budget	2					15,000			
	Fire & Rescue	Computer-Laptops	Replace	Operating Budget	2			15,000					
	Fire & Rescue	Boat 1	Replace	Operating Budget	2						10,000		
	Code Enforcement	Vehicle For Bldg. Dept.	New	Operating Budget	3			15,000					
2005-16	Highway Dept.	Capital Reserve Fund	Save	Operating Budget	1R		5,000	50,000	50,000	50,000	50,000	50,000	50,000
2005-07	Highway Dept.	Grader	Replace	Lease/Purch 2012	2006		37,934	37,934	37,934	37,934			
	Highway Dept.	Loader	New	Lease/Purchase	1R	141,000	28,100	28,100	28,100	28,100	28,100		
	Highway Dept.	4x4 Backhoe	New	Lease/Purchase	1								140,000
	Highway Dept.	10 Whl Dmp Trk./Pl.Sdr.Wing	New	Lease/Purchase	2			175,000			180,000		
	Highway Dept.	1 Ton Dmp w/Plow & Sander	Replace	Lease/Purchase	2				80,000				
	HD-Const/Reconst	Berry Rd - Culvert & Twin Bridge	Replace	Operating Budget	2					80,000			300,000
	HD-Const/Reconst	Deerfield Rd	Replace	Operating Budget	1R		192,690						
	HD-Const/Reconst	Garland Rd	Replace	Operating Budget	2				140,000				
	HD-Const/Reconst	Half's Way	Replace	Operating Budget	2				80,000				
	HD-Const/Reconst	Kennard Rd	Replace	Operating Budget	2			180,000		68,000			
	HD-Const/Reconst	Ledge Farm Rd	Replace	Operating Budget	2				51,200		211,200		
	HD-Const/Reconst	Merry Hill Rd	Replace	Operating Budget	2			50,000					
	HD-Const/Reconst	Mitchell Rd.	Replace	Operating Budget	2					28,000			211,200
	HD-Const/Reconst	Deerfield Rd - Culvert (Back Creek)	Replace	Op. Bud. 80/20	1R		171,000						
	HD-Const/Reconst	Mill Pond Rd - Bridge	Replace	Op. Bud. 80/20	1R		558,119						
	Shim & Sealcoat	Shim & Sealcoat	Replace	Operating Budget	2R		245,000	277,830	291,722	306,308	321,623	337,704	354,590
2002-05	Sanitation	Landfill Closure	Remove	Bond (2024)	2003	351,800	20,321	19,849	19,378	18,907	18,435	17,964	17,493
	Sanitation	Heating Sys./Recycling Center	Repair	Operating Budget	2							15,000	
1998-01	Library	Library Addition	Addition	Bond (2009)	1999	320,000	31,575	0	0	0	0	0	0
2005-05	Conservation	Mulligan Forest CE	New	Bond (2027)	2006	850,000	79,878	77,942	76,007	74,072	72,137	70,201	68,266
	School Dept.	Food Service Equipment	Replace	Operating Budget	2							38,000	38,000
	School Dept.	Irrigation System-Soccer Field	Expand	Current Revenue	3N		11,671						
	School Dept.	Propane Tank Improvements	Replace	Current Revenue	1			13,795					
	School Dept.	Construction-Addition/Renovation	Expand	Bond	3				4,373,820				
	School Dept.	Parking Lot	Repair	W.A. and/or CRF	3					77,150			
	School Dept.	Roof Repairs	Repair	W.A. and/or CRF	2						141,750		
	School Dept.	Generator	New	W.A. and/or CRF			40,000						
	School Dept.	Architect/Engineering Services	Expand	W.A. and/or CRF			32,000						
	School Dept.	Building Repair Capital Reserve	Save				10,000						
TOTAL						3,390,800	1,743,900	2,571,041	5,676,230	1,069,019	1,321,271	731,876	1,769,959
	HD-Const/Reconst	Sub Totals					921,809	230,000	271,200	176,000	211,200	0	511,200
LESS NON-PROPERTY TAX REVENUES							674,000	110,000	110,000	110,000	110,000	110,000	110,000
TOTAL PROPERTY TAX TO BE RAISED							821,682	2,249,827	5,360,444	758,660	1,016,341	432,404	1,475,990
DEBT SERVICE ON EXISTING BONDS							248,218	211,214	205,786	200,359	194,930	189,472	183,969
TOTAL CAPITAL INVESTMENT							1,069,900	2,461,041	5,566,230	959,019	1,211,271	621,876	1,659,959
* 1 - Urgent, Highest Priority - matters of public health or safety				* R - Recommended by the Capital Improvement Program Committee for current year									
* 2 - Necessary, Ongoing needs to prevent request from becoming urgent				* N - Not Recommended by the Capital Improvement Program Committee for current year									
* 3 - Desirable, request will enhance departmental functionality				* Year completed if done									

## REPORT OF THE PAWTUCKAWAY LAKE ADVISORY COMMITTEE (PLAC) To the Nottingham Board of Selectmen

The Volunteer Committee Members for 2008 were; Nottingham Board of Selectman- Mary Bonser; Pawtuckaway Lake Improvement Association - Jack Caldon, Therese Thompson, Tom Duffy; Local Citizens- Robert Mooney, Judy Doughty; Planning Board- Peter Gylfphe.

Pawtuckaway Lake is an important and irreplaceable water feature in Nottingham and benefits the Town and the State in at least four areas: Recreational, Environmental, Revenue for the State, and Private Property Tax Revenue for the Town. Identified Problems included: High phosphorus levels in the lake water; Dangers associated with toxic Cyanobacteria/ Blue-Green Algal Blooms in Pawtuckaway Lake.

A Diagnostic Study performed by the Department of Environmental Services (DES) in 1995 reported that Phosphorus loading is the primary contributor to a decline in Pawtuckaway Lake's water quality. The Selectmen formed PLAC in May 2005 following concern over declining water quality within Pawtuckaway Lake. In February 2006 PLAC applied for a 319 Watershed Assistance and Restoration grant from the State of NH and was approved by the DES in August 2006. (Forty-four pre proposals were received by the state, 18 were invited to submit full proposals, and Nottingham was one of three communities awarded grants).

The committee has completed their 319 Watershed Assistance and Restoration Grant, which focused on the reduction of nonpoint source (NPS) pollution.

This grant included three performance goals:

1. Implement landscape and road Best Management Practices (BMP) to control phosphorus loading into Pawtuckaway Lake due to storm water runoff.
2. Educate watershed residents on landscaping methods to control water runoff and provide for natural vegetation growth.
3. Prepare a Watershed Based Plan for the entire lake area using State and Federal guidelines.

BMP's have been installed (Fall 2008) on Barderry Lane at Fernald's Brook, and at Tuckaway Shores Road above the private beach. Before and after installation pictures have been taken. Details can be found on the Pawtuckaway Lake Improvement Association website. <http://www.pawtuckawaylake.com/>

*A Protecting Pawtuckaway Lake by Providing Buffer Zones!* Brochure was developed (Winter 2007) and distributed to property owners (Summer 2007).

*A Watershed Protection Guide* was developed (Dec. 2008) and is available on the Nottingham website. <http://www.nottingham-nh.gov/Pages/index>

*A Pawtuckaway Lake Watershed Based Plan* was developed (May 2008) by Geosyntec consultants.

**The committee would like to thank Charlie Brown and the Selectmen for their cooperation and especially thank John Fernald and his crew for their timely and superior repairs.**

Respectively Submitted,  
Robert Mooney, Chairman



## REPORT OF THE BUILDING COMMITTEE

The Committee welcomed two new members this year: Robert Carlson and Grant (Skip) Seaverns. They bring additional expertise in construction and design.

The Committee's focus this year has been on a salt/sand storage area for the town highway department. The project originated several years ago with Charlie Brown, Town Administrator, and John Fernald, Road Agent, discussing the need for the new storage area to accommodate a larger stockpile of materials than can presently be stored at the existing site on Flutter Street. Charlie Brown had made contact with several companies that construct these types of facilities and had some preliminary estimates. The Building Committee took this information and started to move the project forward for the 2009 Town Meeting and construction season.

The most logical place for the new facility is the town's existing gravel pit off Smoke Street. The Committee has reviewed the site and had test pits dug to determine the feasibility of locating the facility there. The site looks very good; the project should be fairly easy to accomplish with the funding for the building and the town doing the site preparation work. The facility will consist of three sections: the salt/sand storage area, an area for storing the spreaders and other like equipment, and a small office and maintenance area. Originally, all of these were going to be part of one building. As time has gone on and more review of the costs and suitability of this concept has taken place, the outcome may be two or three separate buildings. The main focus is for the storage of the sand and salt.

The types of construction we have been reviewing are pole barn type, a metal structure with a membrane cover set on top of a concrete wall, and a wooden building that is manufactured in preset sections of 6 or 8 feet long.

The two companies that Charlie Brown contacted have been contacted again to obtain follow up information and to see whether they still have interest in the project. Two additional companies have also been contacted to obtain their interest in the project. At this point, the two newest companies seem to be the more likely contractors based on preliminary information. However, as this report is being written, their latest cost estimates have not been received.

Respectfully submitted,

Thomas L. Sweeney, Chairman; Florence Chamberlain; Mary Bonser, Selectmen's Rep;  
Robert Carlson; Archie Fernald; Bill Powell; and Skip Seaverns

## REPORT OF THE CHIEF OF POLICE

It has once again been a challenging year for the Nottingham Police Department. Officer Fawn Woodman came out of a vigorous hiring process to become the newest member of our agency to fill the billet left vacant by the retirement of Chief English. She entered the N.H. Police Academy on August 25th, and graduated as the "Most Improved Recruit" on November 21<sup>st</sup>. Congratulations Fawn.

In August, Senior Patrolman Brian Spagna was promoted to the rank of Sergeant. In November, Investigator Ross Oberlin was transferred from patrol duties to serve full-time as our Investigator. A changing climate of crime required more hours dedicated to an investigative effort, such as computer crime, identity theft, and fraud. These changes have resulted in positive results in a very short period of time. I extend my deepest thanks to Officers Miguel Morales and Donald Gates for all their efforts to ensure professional law enforcement services were provided to the community despite our being understaffed.

We finally managed to avoid the wrath of Mother Nature this past spring, - a gentle melting of a deep snow pack prevented another devastating flood, however, with a wink, she reminded all of us of our place in the universe. The ice storm of the winter of 2008 provided ample proof that we are at her mercy. And, as always, your First Responders answered the call and provided emergency services, watched over properties vacated by residents, and checked on our elderly citizens repeatedly throughout a long and arduous event.

We experienced the tragedy of two motor vehicle fatalities this past year. The first at the end of July involved a tractor-trailer. This incident included multiple casualties, downed power lines and entrapment. Multiple agencies responded to assist us and should be recognized for their efforts. Raymond, Northwood, Epsom and Lee Fire and Rescue Departments responded. A personal thanks to the Lee Fire Department for their extraordinary extrication efforts to afford dignity to the operator of the tractor-trailer unit who died as a result of the crash. A short time later, we learned that the victim served as a Captain with the Limerick, Maine Fire Department. A number of us made the sojourn to Maine to pay respects to his family and his fellow firefighters at his funeral.

In October, we were once again called to a fatal accident. This one involved the wife of one of our own firefighters, and despite valiant efforts, the victim passed away at the hospital shortly after her arrival there. We once again stood in the receiving line with heavy hearts to pay respects and to offer support to our brother Responder. And once again, the Lee Fire Department stepped up, not only at the accident scene on that tragic day, but to provide coverage for our community so that our membership could attend the funeral. The Fire and Police brotherhood remains strong.

In September, we held a special ceremony at the Town Offices for Marge Carlson and Betty Olsson, both of whom surpassed twenty years in their respective positions with the Town of Nottingham and the Nottingham Police Department respectively. Betty is the first and



only Administrative Assistant the Police Department has ever had. Her service to this agency is immeasurable.

I am once again hopeful for an uneventful year in 2009, and I wish all a safe and prosperous year.

Respectfully;

Gunnar Foss  
Chief of Police



NOTTINGHAM POLICE DEPARTMENT	2003-2008 STATISTICS					
	2003	2004	2005	2006	2007	2008
MOTOR VEHICLE SUMMONS	250	350	240	265	395	321
MOTOR VEHICLE WARNINGS	1105	1302	965	1160	1629	1514
DRIVING WHILE INTOXICATED	25	7	14	13	22	5
MOTOR VEHICLE ACCIDENTS	60	60	76	79	62	56
ARRESTS	164	193	155	155	157	132
CRIMINAL MISCHIEF	33	32	60	27	27	4
BURGLARY	9	7	3	7	11	11
THEFT	45	11	27	18	44	32
INCIDENT REPORTS	1403	1547	1579	1460	1440	1415
DOMESTIC VIOLENCE	44	46	47	35	44	27
PARKING TICKETS	68	66	82	58	48	39

## REPORT OF THE NOTTINGHAM POLICE DEPARTMENT D.A.R.E. PROGRAM

In 2008 we saw approximately 140 students in both the 5<sup>th</sup> and 7<sup>th</sup> grades graduate from the **Drug Abuse Resistance Education Program**. The D.A.R.E. Program consists of a 10 week session taught in the 5<sup>th</sup> grade as well as a 10 week session taught in the 7<sup>th</sup> grade. The major emphasis of the program is on making healthy, educated decisions and the dangers associated with drug use.

This year Maria Jorgensen was recognized and awarded Daren the lion at the 5<sup>th</sup> grade graduation ceremony. Daren is the mascot of the D.A.R.E. Program. He is presented each year to a student who exemplifies the spirit of the D.A.R.E. Program. Congratulations Maria!

The 7<sup>th</sup> grade celebrated their graduation in the form of a pizza party. They were entertained by a police canine demonstration presented by Sgt. George Joy of the Barrington Police Department as well as Officer Chris Johnson of the Alton Police Department. The demonstration was enjoyed by all in attendance.

A special thanks is in order for Kay Kyle as well as Patricia Linscott who donated crafts for a raffle to benefit the D.A.R.E. Program. Kay donated a picnic basket which she hand painted and Patricia donated a hand-made afghan. Both were displayed at the Nottingham Town Office throughout the year. Thank you for your support.

The D.A.R.E. Program is a community effort and I thank everyone for their continuous support of the program.

Respectfully Submitted,

Sergeant Brian M. Spagna



Photo courtesy of Photography by Carin



## REPORT OF THE FIRE RESCUE DEPARTMENT

We look back at 2008 as another year of challenge, learning, and growth. One of the great focuses of the nation and our community was on the economy, and the fear of what lies ahead. The troubled economic times seemed to play a role in our year as well, with a slight decrease in calls for service, but an increase in the complex nature, depth, and severity of the calls we did answer.

In May we bid a fond farewell to Captain Ed Pigott, who spent 15 years with the Department, before making the difficult decision to retire. We dearly miss Ed and his caring and gentle teaching style, along with a fire and EMS skill-set that was top notch. We wish him well in his endeavors.



The summer months brought search and rescue missions in Pawtuckaway State Park and another recreation area within the Town. In greater preparation for these, the Department was able to purchase topographical mapping software and two additional, current generation, GPS units. If you decide to go into the woods, be sure that you are prepared with all of the proper gear and

equipment, and that someone knows your whereabouts and approximate time of return. Having a cell phone with you also helps, because most newer cell phones allow NH 911 to receive the geodetic coordinates from GPS, thus making it easier to locate your position.

2008 Department training topics included education on Autism, elder abuse, pumps and hydrants, water supply, ice rescue, officer development, chimney fires, carbon monoxide, boating safety, documentation and report writing, suicide, and a "flashover simulator" at the NH Fire Academy with neighboring departments Raymond, Deerfield, Candia and more. Members also did some GPS mapping of the Mulligan Forest area. EMS training is the third Sunday of the month at 7:00 pm; and fire trainings are the last Saturday of the month at 9:00 am. Additionally, we have many Tuesday evening station and training nights.



In July, the Department with mutual aid assistance from Raymond, Northwood, Epsom, and Lee responded to a tragic accident that claimed the life of a brother firefighter (Captain) from Limerick Maine. It was a long and difficult day for all involved, and we would like to express our thanks to all the mutual aid companies as well as the Nottingham Police Department for assistance at the scene.

In October the Department suffered the loss of former member Cathy Trumbull in a tragic traffic accident in Nottingham. This was a very difficult time, especially for her husband John, a full time EMT/Firefighter with our Department.



We owe great thanks to the community, our Auxiliary, and neighboring Fire and EMS services from Barrington, Deerfield, Epping, Lee, Northwood, and Raymond; all of whom offered us great support in their attendance, and in offering to cover emergencies so that the entire Department could attend the services.

The great ice storm of December 2008 brought immense challenges to the entire community and the safety services in general. Fire Rescue members began what would become a week long journey of 24/7 coverage at the station and greater than 60 emergency calls in the period of time from December 11 through 18. The entire town was without power, some for as long as a week. We saw a cold spell that froze pipes, followed by a day of hope, that hit 50 degrees on the thermometer.



All of the safety services were taxed, as we tried to serve the community and see to our own families and homes also without power or heat. The fire station served up many meals for emergency services, and delivered some out to highway crews on the road. We were a “warming station” during the day and kept the station manned round the clock for those who dropped in for help, given the long period of time that we were again without power and phone services.

Once more all of our safety and town services are to be commended on the significant work involved in these endeavors, and a remarkable working relationship that helped get extraordinary things accomplished in short period of time, including coordinating some very sensitive tasks. We are extremely fortunate that although Nottingham continues to grow, it has many of the remarkable qualities that make living in a “small” community a very special experience.



This storm event again highlights the need for emergency backup power and a community shelter. We were fortunate that our neighbors in Raymond opened their shelter to Nottingham residents so that people had a place to go if their own homes were not safe or warm enough. The storm reminds all of us (again) that it is important to be prepared and take precautions for your safety and that of your home and family.

The following chart represents the logged calls for service, but is not fully accurate in terms of the number of our responses. During the December ice storm even the dispatch center could not keep up with the flow of calls such that we went from incident to incident in the field without documenting the multitude. We answered 515 calls for service in 2005; 529 in 2006; 477 in 2007; and recorded 456 in 2008. The type and quantity of the 2008 calls for service is indicated in the chart that follows.



Medical Aid	165	Medical / Life Line Activation	0
Service Calls / Inspections	31	Smoke Investigation	9
Structure Fire	5	Structure Fire Fatality	0
Motor Vehicle Crash	35	CO Detector Activation	18
Tree on Wires / Arcing Wires	33	Miscellaneous Fire Calls	1
Mutual Aid Given / Medical Aid	13	Vehicle Fire	2
Mutual Aid Given / Fire	26	Chimney Fire	10
Mutual Aid Ambulance	8	Hazardous Materials Incident	0
Public Assist	16	Brush / Woods Fire	4
Unauthorized Burning	10	Search	7
Smoke / Fire Alarm Activation	22	Animal Rescue	0
Smoke in the Building	3	Lock Out	7
Lift Assist	6	Lightning Strike	4
Storm Coverage / Multi-Incidents	1	Gas Leak / Gas Spill	2
Transformer Explosion / Fire	7	Odor Investigation	5
Assist Police Department	6	<b>Total Responses</b>	<b>456</b>
Daily Burning Permits	561	Seasonal Burning Permits	186

We are always looking for interested citizens to join our dedicated team of firefighters and EMT's. In 2008 we welcomed new probationary members Tara Mayo, Josh Boyle, Dustan Keuenhoff, and Russell Blaney. We then accepted Tara Mayo, Josh Stevens, and Kris Parece, recent graduates of the Firefighter I training program, as full Department members after completion of their probationary requirements.

Firefighter I is an intense six month training program which prepares members for many of



the basic fire emergency responses that we encounter. EMT-Basic, also approximately a five to six month training curriculum is the most-common entry level training for new medical providers. These programs, coupled with in-house training and hands on experience at calls, helps to ready our new members for emergency service. If you feel like you may be interested in

joining our dedicated team, stop by and see Chief Vilchok or Deputy Chief Carlson.

Ambulance service billing is collected in a special revenue fund, used currently to replace the ambulance and equipment when needed. In 2008 ambulance billing collections totaled \$35,549.62 in revenue to this fund. We presented a warrant article in 2008 to purchase a new ambulance and brought that new truck into service on June 20th. The purchase price was fully funded by the special revenue fund, and therefore came at no cost to taxpayers. Also in 2008 we presented a warrant article to expand the purpose of the special





revenue fund to include fuel, medical supplies and maintenance for the ambulance, to make it self-funding, and reduce the burden on taxpayers.



We appreciate the support offered by the community all year round, as you assist us with warm meals and sweets dropped off at the station. During many difficult fires, accidents, and the ice storm, residents would just drop by and leave us baked goods or a hot meal. It is with heartfelt thanks that we tell you how much we appreciate such gestures. To return to the station after some

very long days during the ice storm and find warm food waiting was simply heavenly. Thank you to all for your wonderful support!

With budgeted funds, we purchased another 500 feet of new 4" hose to replace hose that was nearing 20 years old; as well as a ventilation chain saw; a replacement dry hydrant on Smoke Street and additional office equipment for the new station. We thank the taxpayers for funding new equipment so that we may stay current in our training and technology. Through donations, we were also able to purchase an enclosed utility trailer for transporting ice rescue and wilderness rescue equipment, a roll over protection bar for the John Deere Gator, and two 950 foot ice rescue ropes with reels and several life vests.

The Nottingham Fire Rescue Auxiliary continues on its mission to support the Town and the Department in times of need. They were instrumental in supplying food and drink at several major fires, for funeral services, and one of our prolonged search efforts. This group of men and women has grown since its reorganization about three years ago. The Auxiliary meets every other month at the fire station and anyone is welcome to join. Contact Pat Desrosiers by email at [msdfarmington@yahoo.com](mailto:msdfarmington@yahoo.com) or call the station at 679 5666 if you would like more information.



Our Nottingham Fire Rescue Association benevolent contributions again included a \$500 educational scholarship, awarded to Charles Harcourt for collegiate educational pursuits. We also continued to support our Retired Assistant Chief Michael Kennard in the Annual EMS ride, an emotional bicycle trek to Virginia in tribute to the men and women of EMS who have lost their lives in the line of duty. We also help Mike with the Muscular Dystrophy boot drive. Without your help, these programs would not be possible.

Nottingham Fire Rescue Association members also participated in a successful and fun Nottingham Day, with the Sausage Cart (thanks to the generosity of Doug Leib and his cart)! We held the first annual Fire Truck Parade as part of Nottingham Day and had a great turnout on a beautiful day. Some members also helped in the DARE dunk tank – a fun time for all!



We sponsored a Christmas Tree Sale and had our annual recognition dinner on December 6<sup>th</sup>; and a family picnic in July with a softball game. We sponsor the annual ever-popular escort of Santa Claus around Nottingham in a fire truck! These events all take considerable time and energy to coordinate and execute, but are enjoyed by all of us as well as the community. Our Association receives generous support from the community, and the fundraisers such as tree sales and the sausage cart help us to fund the outreach programs we support. We had difficulty with the 2008 Santa ride due to emergency calls during the scheduled timeframe. We are first committed to our primary mission of public safety, and on many occasions emergencies disrupt the schedules we set. We apologize for any inconvenience this causes.



The Department sponsored three American Red Cross blood drives, with valuable volunteer assistance from the Nottingham Women's Club. We thank them, all of our members who assist, and especially our faithful blood donors, who provided nearly 200 pints of blood in 2008. Nottingham is such a valuable donation site that an additional drive is planned for January 2009, and may become an annual addition to the blood drive calendar. Thank you to all who gave the gift of life and we hope to see all of you back soon!



We welcomed Boy Scouts, Girl Scouts, Brownies, and School Children to our new station throughout the year. The annual EMS week in May saw hundreds of school children in a three day period, for tours, demonstrations and lots of Q&A. Thanks to Lieutenant Jude Thibault and her many helpers at the station, this is a positive learning experience for all! We give tours of the station and apparatus to help familiarize children with our tools, in hopes that we can make them more comfortable if they are ever faced with an

emergency situation. Fire personnel wearing fire gear and self-contained breathing apparatus can be a scary sight, and strangers coming into your home can be an overwhelming experience for adults and children alike. We are always pleased to share our enthusiasm about public safety, and help to educate students and the general public, in first aid, fire safety, and other ways that you can make your home safer.



We offer our heartfelt thanks to the Nottingham Police Department for their assistance at emergency scenes; and to the Nottingham Highway Department for their assistance when weather conditions are less than favorable and for installation of the replacement dry



hydrant on Smoke Street. We also thank the dedicated personnel at the Newmarket Dispatch Center and the Rockingham County Sheriff's Office for their outstanding efforts. We thank all of the surrounding towns who provided mutual aid assistance, including Barrington, Deerfield, Durham, Epping, Exeter, Lee, Madbury, Newfields, Newmarket, Northwood, Raymond, and Stratham. Thank you to the Board of Selectmen for their support and to the Town Office staff for all of their help and quick willingness to lend a hand whenever necessary. Without all of these support networks, including our families, we would not be so readily available to do our job.



Thank you to all who made donations to the Nottingham Fire Rescue Association this year. We appreciate your caring and support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment and supplies for the Department, which enhances our services, helps us provide community support, and helps the Town overall. Thank you very much to everyone for your gracious support and consideration.

Please feel free to come by the station to see us, our equipment, or to get information or ask questions. Business hours are 10:00 am to 2:00 pm on Monday and Saturday; 6:00 am to 6:00 pm Tuesday through Friday; and 4:00 to 5:00 pm Sundays. Some holidays are staffed, and others we are available for permits only from 4:00 to 5:00 pm. Please feel free to call the station at 679 5666 and leave a message at any time.

Please stop by or call if you have any questions about outdoor burning. A written permit is required for all outdoor burning, unless the ground is completely covered with snow. We require notification on a daily basis if you are planning to use your seasonal permit. New in 2008, we have a sign which is posted at the station when burning is not allowed. It is your responsibility to ensure that conditions permit outdoor burning prior to kindling any fire. In order to obtain a seasonal burn permit, your pit needs to be



inspected, and you must remain in compliance with all State regulations for outdoor burning at all times. These rules are available at the station and are also on the Town's website at [www.townofnottingham.com](http://www.townofnottingham.com) by accessing the Fire Department page. Burn permits can be obtained during normal business hours as listed above.

**Remember some of these simple tips to keep your family and home safer in the year ahead:**

- ❖ Have a family emergency plan and be prepared for any disaster that could keep you out of your home, or strand you there for a few days.



- ❖ BE SURE YOUR HOME IS EQUIPPED WITH SMOKE and CO DETECTORS. These units SAVE LIVES!
- ❖ Keep your family and your property safe by changing the batteries in your smoke and carbon monoxide detectors when you change the clocks for daylight savings.
- ❖ Test your detectors on a regular basis and be sure children know what to do when they hear an alarm sound.
- ❖ Make sure all occupants of your home know how to dial 911, and how to get out in an emergency. Be sure children know their street address.
- ❖ Make a family home exit plan and teach your children the importance of fire safety.
- ❖ Have a meeting place that children and adults all know about so that you can account for all family members if you have to get out of your home quickly. Practice fire drills at home.
- ❖ Keep a fire extinguisher in your home, readily accessible.
- ❖ Be sure that dangerous chemicals and substances, matches and other incendiary devices are far out of reach of children.
- ❖ Remember that candles are the second largest cause of residential home fires in NH. Always use caution around candles and other open flames.
- ❖ Be aware of the flu viruses and remember that good and consistent hand-washing is the single best defense against winter colds and the various types of flu.
- ❖ **PLEASE clearly mark your house number so it can be seen by emergency responders, from the street.** Seconds can help to save lives. Mark your number clearly at the end of your drive or on the mailbox if it is close to your driveway.
- ❖ Dial 911 in any emergency situation.



We consider ourselves a family and work hard to maintain our network of solid teamwork.

Being a member of this Department takes dedication and personal commitment. We thank all of our members for their dedication to this Department and the Nottingham Community. We are proud of each of them and the many accomplishments they achieve. Our members spend many hours covering calls, training and recertifying; in addition to many other forms of community service. Ours is a unique calling, one which we are proud and honored to carry out.



## 2008 Roster of Members

Fire Chief: Jaye J. Vilchock

Deputy Chief: Heidi Carlson

Captains: Nelson Thibault Jr, John Trumbull Jr, Edward Pigott (Retired), Daniel Elliott

Lieutenants: Judi Thibault, Phil English, Matt Curry, Bob Desrosiers

Fire & Rescue Personnel: John Fernald Jr, Jack Myers,

Glenn Spina (resigned), Robert McKenney, Susan LeClair, Ian Rollins, Grace Russell, Brian Arnold, Julie Leader, Mark Pedersen, John Spina, Frank Downing, Wayne Purington, Courtney Herrick, Sandra Vilchock, Kris Parece, Josh Stevens, Rebecca Bunker, Tara Mayo, Joshua Boyle, Dustan Keuenhoff, Russell Blaney



Have a safe and happy year ahead. Make time for the things that are important in your lives, including family, friends, and your own good health and well-being.

Respectfully submitted,

Heidi Carlson

Deputy Chief

For the Membership of the Nottingham Fire & Rescue Department

*"Courage, it would seem, is nothing less than the power to overcome danger, misfortune, fear, injustice, while continuing to affirm inwardly that life with all its sorrows is good; that everything is meaningful even if in a sense beyond our understanding; and that there is always tomorrow."*

~ Dorothy Thompson

Photos Courtesy of Jaye & Sandy Vilchock



## REPORT OF THE FOREST FIRE WARDEN and STATE FOREST RANGER

The Nottingham Forest Fire Warden and Deputies, Nottingham Fire Rescue Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact the Nottingham Fire Rescue Department at 679 5666 to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact DES at 1 800 498 6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

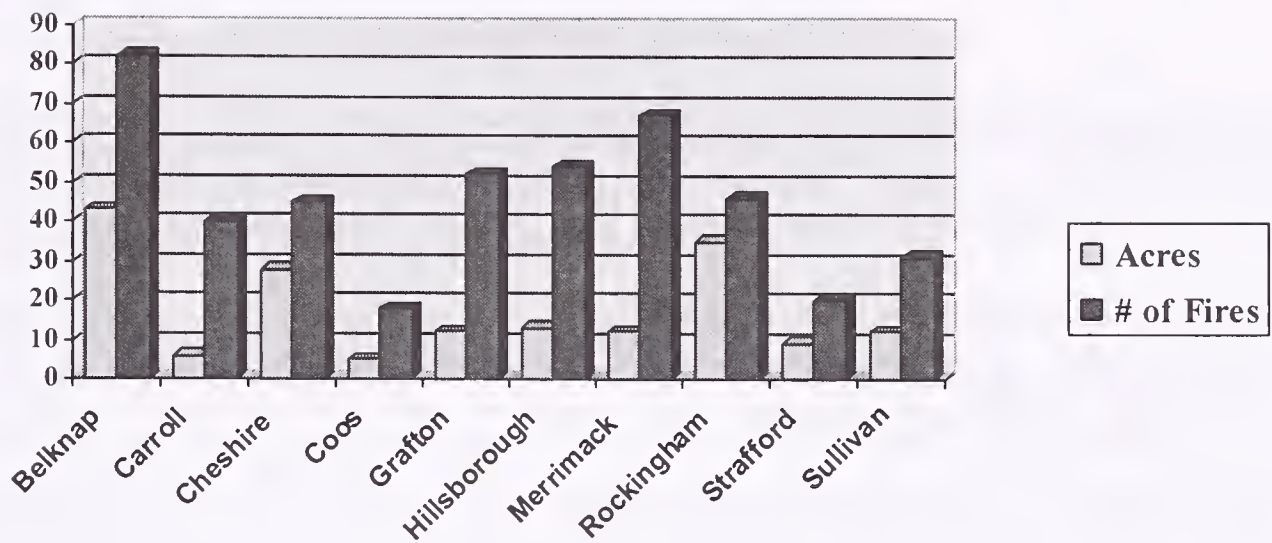
Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, the Nottingham Fire Rescue Department and the State's Forest Rangers by being fire wise and fire safe!

### 2008 FIRE STATISTICS

(All fires reported as of November 24, 2008)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest.)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31



### CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	2	2008	455	175
Debris	173	2007	437	212
Campfire	35	2006	500	473
Children	23	2005	546	174
Smoking	36	2004	482	147
Railroad	2			
Equipment	11			
Lightning	11			
Misc.*	162	(*Misc.: power lines, fireworks, electric fences, etc.)		

Please remember that it is your responsibility to ensure that conditions permit burning outdoors, before you kindle a fire. You must contact the Fire Station prior to using any seasonal permit, and must obtain a written permit for any burning of brush, unless the ground is completely snow-covered.

We are available during business hours at Fire Headquarters at 235 Stage Road for permit issuance. You can reach us at 679 5666; and regulations on outdoor burning are available at the station, and on the Town's website at [www.Nottingham-nh.gov](http://www.Nottingham-nh.gov) on the Fire Department page.

There is also a new sign post in the fire station driveway for posting of burning restrictions. If this sign is posted, NO outdoor burning is allowed.

**ONLY YOU CAN PREVENT WILDLAND FIRE!**



## REPORT OF THE HIGHWAY DEPARTMENT

During 2008, the Highway Department had to deal with many things, including above average snow fall and the ice storm. There were road projects, such as Deerfield Road, two (2) Pawtuckaway Lake projects, overlay program, and general maintenance of gravel and tar roads.

In 2008, the following roads were graveled:

Priest Road – 800 foot section  
Gile Road – 800 foot section

In 2008, the following culverts were installed:

Gravel end of Gile Road – 40 feet of 18 inch culvert  
Smoke Street – 80 feet of 36 inch culvert  
Little River Road – 140 feet of 36 inch culvert  
Poor Farm Road – 40 feet of 12 inch culvert  
Barderry Lane – 40 feet of 15 inch culvert  
Brustle Road – 100 feet of 12 inch culvert

On the following roads, brush was cut:

1. Sutton Street	2. Deerfield Road	3. Lincoln Drive
4. Kennard Road	5. Cooper Hill Road	

The following roads had trees cut:

1. McCrillis Road	2. Gile Road	3. South Summer Street
4. Deerfield Road	5. Ledge Farm Road	6. Freeman Hall Road

The Highway Department mowed tarred roads.

During 2008, the following improvements were completed on paved roads:

Deerfield Road – Rebuild 6,000 feet and installed 2 inch base surface.

The following road were overlaid:

Case Road – 4,000 feet  
Autumn Lane – 1,000 feet  
Oak Ridge Road – 3,500 feet  
Little River Road – 3,000 feet  
Mitchell Road – 3,000 feet

The Highway Department would like to thank Charles Brown and his office staff for help this year. I would like to express my thanks to the Nottingham highway crew, other town departments, town officials and towns people that helped make 2008 a successful year.

Respectfully submitted,

John T. Fernald, Jr.  
Road Agent

## REPORT OF RECYCLING ACTIVITY

In a continuing effort to explain the policy and procedures at the Recycling Center, we offer the following report and graph on the following page.

### **The following items are disposed of at a cost.**

- 1) Municipal Solid Waste (MSW): the compacted waste that should be in clear or transparent bags. This has the most significant effect on the Solid waste budget, which is why it is so important to not put recyclables in this container. MSW is our most expensive item to dispose of and impacts the landfills still being used for disposal of this waste. In 2008 we have generated 594.5 tons of MSW. (More than estimated) In FY 2009 (we anticipate hauling 450 to 500 tons of MSW, requiring 45 to 50 trips / hauls. This will be a decrease. The hope is that the continued effort to recycle as much as possible will reduce the total number of tons of MSW generated by Nottingham. This will be difficult without more cooperation from residents.
- 2) Construction/Demolition: This is the open top container out back. We generated 216.6 tons.
- 3) Other Bulky Waste: This is the container out front, across from the compactor where we put furniture, mattresses, carpet, etc. This tonnage is included with Construction/Demolition.
- 4) Clean Wood: This is the other open top container out back. We generated 59.7 tons.
- 5) Electronics: (7) 20 yard closed containers totaling approximately 24.5 tons. TV's, computers, and other electronic devises. This is a worthwhile effort as these items are being recycled properly.
- 6) Tires: This item varies from year to year but averages. This has now changed to \$2.00 per tire, and we recycled 331 tires in 2008.
- 7) Miscellaneous items: (fee charged) Refrigerators, Air Conditioners, and Propane Cylinders. (no fee charged) For Oil Filters and Florescent Bulbs. Some of these items require onsite preparation before being transferred from our facility and we pay to have these items recycled.

### **The following items when disposed of properly, generate revenue. This has changed in the later part of 2008.**

Aluminum beverage cans, newspaper, cardboard, plastic, mixed paper, light iron (metals) and batteries. The revenues for mixed paper (at present we receive no revenue from mixed paper) and light iron (has been reduced from \$80 to \$10 per ton) by the cost of hauling and fuel charges have not changed. The aluminum cans and batteries are hauled by the Town. Cardboard and plastic are bailed by the Recycling Center staff and hauled away as needed. The price paid for cardboard, newspaper and plastics has been greatly reduced. Additionally there is a \$50.00 per month rental fee charged for the use of our present six (6) containers.

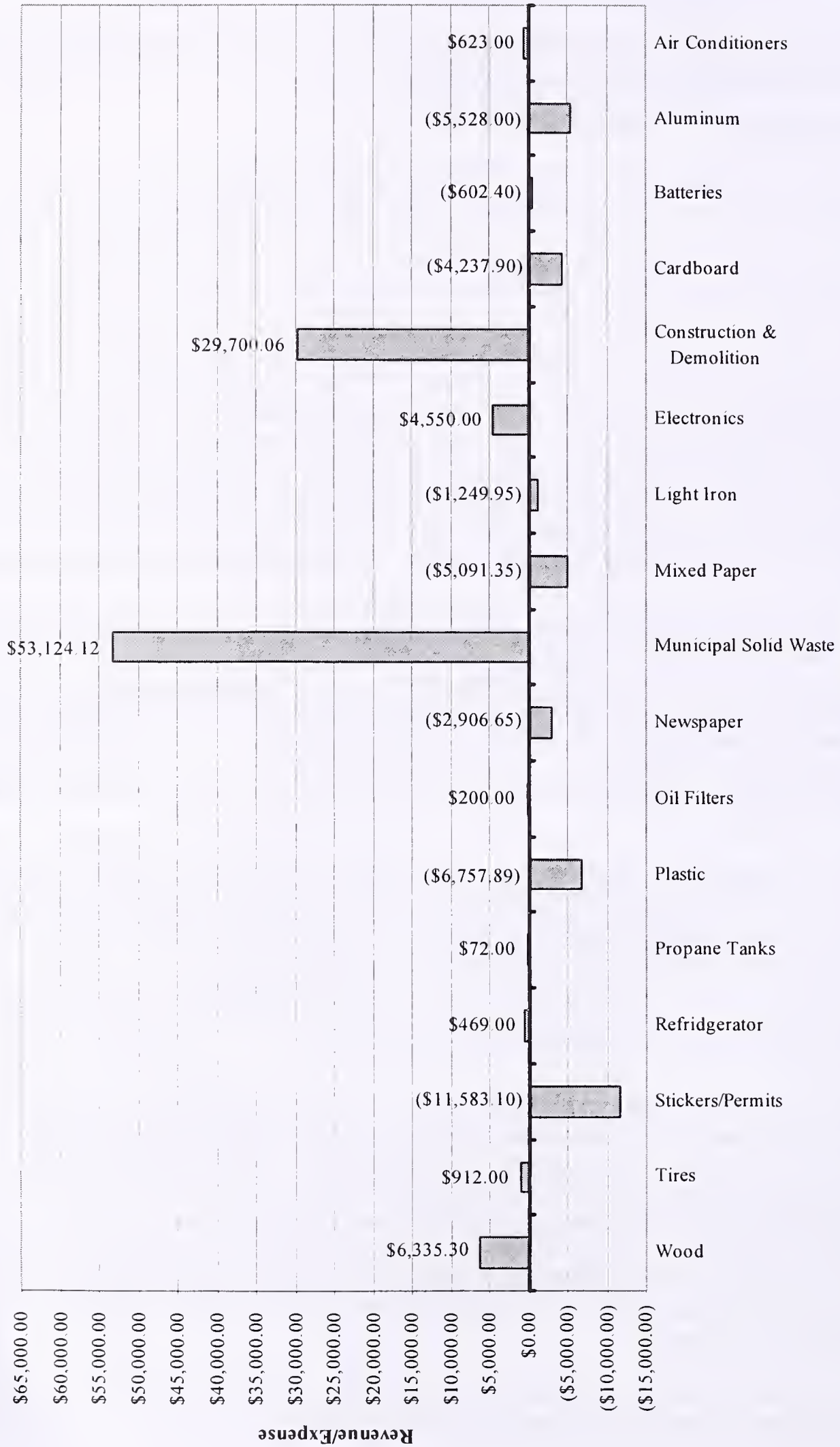
Household Hazardous Waste Collection: The participation in 2008 much better than in prior years. The cost of participating in this program is based on population, so if participation increases the program will be much more cost effective. Participation with Raymond and Auburn was well attended in October 2008. The plan is to continue with them in 2009. The Board feels this is an important program for our environment and will continue the program.

The Town's growth rate has been increasing steadily and there is no end in sight regarding increasing costs for waste disposal. By taking advantage of recycling, we should be able to keep disposal costs to a minimum.

We will continue to work on additional recycling efforts, which may include the school, as they may be the largest source of paper and recyclable containers.



**Nottingham Recycling Center  
Total Dollars Generated/Expended**



**Material**

**Note:** Numbers depicted in parentheses are negative, indicating a credit (revenue).

## **REPORT OF THE RECREATION DEPARTMENT**

The Nottingham Recreation Department experienced many changes throughout 2008. In March, Danielle Krenzer joined the department and has brought a high level of enthusiasm to our events and programs. We welcome her amazing energy and insightful new ideas. We quickly began working toward a more comprehensive approach to building a healthy and strong community in mind, body and spirit. As our country's obesity rate continues to grow at an alarming rate, we offer programs for all ages to meet the needs of the community. We will continue to expand our focus on health and wellness, including community spirit and work toward coordinating our efforts with other organizations that can aid us in our goals. We took an active role this year in NH Children in Nature Coalition and the SYNC Coalition addressing concerns about our youth as well coordinating with the Food Pantry, School and Lamprey Senior Transportation concerning senior issues. In October, we welcomed the Rochester VNA to the community center and 46 residents were able to receive their flu shots in town. In November, we were able to help facilitate an amazing connection between a class at the school with our group of seniors. The children made pies in their classroom, and presented them at a luncheon the next day. The two generations shared an incredible few hours and the thank you letters the children received afterwards were the highlight of the days that followed. We also coordinated with the school in the Wider Horizons after school enrichment program offering 6 monthly cooking classes for 20 children. There was a waiting list so we expect to offer this program again in order to accommodate more children. We talk to the children about health and nutrition while preparing the recipe and offered a physical activity while the food was in the oven.

We continued the traditional town holiday celebrations at Valentine's Day, Halloween and Christmas. These General Fund programs continue to have strong attendance and we look forward to continuing these annual events for years to come. They offer our community members unique opportunities to gather and celebrate with family, friends, and neighbors.

We received a grant from the NH State Council on the Arts and the National Endowment for the Arts for two events in 2008. One of the concert series performances was funded with the grant money as was a performance by Jeff Erwin and Trash Can Lid Productions for the summer program. The latter performance taught the children about the necessity of recycling and allowed them to have a priceless interactive musical experience that was also extremely educational. Unfortunately, this grant funding from the state has been cut for 2009, and we along with everyone else, are looking for ways to continue quality programming with less funds.

All of our fee-based programs are funded through the revolving fund. The largest of these is our summer program. The benefits of this program extend well beyond childcare. Because of performances like Jeff Erwin's and all the other activities that we provide, our summer program continues to be an unparalleled, safe, fun, educational summer experience. We are also happy to provide community service opportunities and employment to high school and college students from Nottingham and surrounding towns. The older children complete community service projects which this year included presenting a luncheon for our seniors in town, building and beach maintenance, building a rack for scooters and one for bikes, cleanup of graffiti on the bandstand as well as fundraising. All of the summer programs are supported by a grant we receive from the Division of Children and Youth Services specifically for scholarships.

Toddler gym continues with increased participation and provides an adequately structured social experience for our youngest residents to experience physical activity in a safe environment. We



purchased new equipment this year including dance ribbons, additional mats, and belly bumpers to offer a greater variety of activities for our preschool and camp activities

The Recreation Department runs the soccer and flag football youth sports programs in town while the Youth Association runs the baseball/softball and basketball programs. Our soccer program continues to have strong participation including our fledgling toddler soccer program having just completed it's second year. The flag football program started with a drop in participation, which led to a decision to accept 16 Barrington children into our program. This helped enhance our own program as well give those children a place to play after their program was cut due to low registration by the deadline. In addition to soccer and flag football, martial arts returns to Nottingham with an energetic instructor and two nights of classes for ages 3 to adults. The program started in September and has open enrollment so residents can join at any time. We will be purchasing new mats for this program at a significant cost but it is necessary to maintain our safety standards. We also sponsor adult pickup basketball for men and women during the winter.

What can we say about Nottingham Day that hasn't been said already? It was the first year back at the school location after a few years and the move was exactly what was needed. Parking was much easier and safer, the layout flowed beautifully, the new attractions were extremely well received and the weather was fabulous. It was a terrific celebration of all this town represents—amazing community spirit, diversity and camaraderie. If you weren't there, you should have been. It was the best ever...but wait...Nottingham Day 2009 is coming and it's in the planning stage now. Get involved. We need huge numbers of volunteers to make this day such a success. Make a plan now to come join us.

That being said we need to thank all of our volunteers that served us in so many different capacities throughout the year. The Police and Fire/Rescue Departments, the highway department, the town office staff and the building inspector provided valuable support throughout the year. Without all the help we receive, none of this would be possible. We thank you and look forward to 2009 with optimism and hope for a healthier and even more connected community.

Respectfully Submitted,  
Janet Horvath, Director



For the first time as the new police chief, Chief Gunnar Foss leads off the 2008 holiday parade with the selectmen.



Martial arts was introduced during the summer program.

## REPORT OF THE BUILDING DEPARTMENT

The Building Department saw a steady decrease in permits for single-family dwellings from the past few years. Overall, the total number of permits in 2008 compared to 2007 decreased by 30. The Office stays current with the changes in the Building Code and spent many hours reviewing and studying the new Shoreland Protection Act that took effect this past year. The numbers reflect the total of all permits issued for all projects.

Single-Family Dwellings	14	Renovations	15
Demolition	1	Additions	12
Plumbing	23	Pools	5
Decks/Porches	17	Electrical	50
Garages	12	Mechanical	39
Sheds	10		

The total number of inspections generated by permits was 897.

I would like to thank all Town Departments for their assistance and the Board of Selectmen for their continued support.

Please contact the Building Department if you have any questions or suggestions. I can be reached by telephone at 603-679-9597 ext 2, or e-mail at [pcolby@nottingham-nh.gov](mailto:pcolby@nottingham-nh.gov).

Respectively submitted

Paul W. Colby  
Building Inspector



## REPORT OF THE HEALTH OFFICER

### INSPECTIONS

Failed septic systems	3
Farm inspection	1
Dead birds	1
Welfare concerns	2
Trash complaints	2

Nottingham had one bird collected this past year that tested positive for West Nile Virus, no positive mosquito pool was found in town after testing of the various mosquito pools.

Information for guidelines to prevention on both EEE and West Nile can be found on the town's web site [www.nottingham-nh.gov](http://www.nottingham-nh.gov) along with much more health information and links to other agencies.

The health officer can be contacted through the town office 603-679-5022.

Respectfully submitted,

Michael Kennard  
Health Officer  
Town of Nottingham

## REPORT OF THE NOTTINGHAM PLANNING BOARD

The Nottingham Planning Board had a busy year....although the decline in cases continued again this year. The Board continued their work at many “workshop” meetings.

The Board continues to work on how best to define the “Conservation Overlay District” and possibly a matching “Open Space Ordinance” for Nottingham in both the short term and with a vision for the future. They are also working on the update to the town’s subdivision and site plan regulations. The Board is making great progress and has an aggressive “to do” list for 2009.

A total of only five cases came in. Of these applications: three were for a lot line adjustments: two have been approved and one is still pending, and two for minor home occupation (home business): one approved and one is still pending. There were no new subdivision applications.

In late March, Lisa Sears was hired for the Planning and Zoning office. The Board congratulated Ms. Chauvey on her new position in the Selectmen’s office. Ms. Chauvey continues to be active by participating as an alternate member of the Board. Mrs. Sears, with great support from Building Inspector, Paul Colby, has undertaken the update of a new filing system for the “land use” files; planning, zoning and building. When complete, the management and efficient use of the files will be considerably improved.

The Planning Board welcomes residents to attend all their regularly scheduled meetings and workshops and is seeking Alternate Members. Regularly scheduled meetings are held on the first and third Wednesdays of the month at 7:00pm, in Conference Room 1, at the Town Municipal Office. Please contact the Planning Office at (603) 679-9597 if you are interested.

Respectfully submitted,

Dave Smith, Chair  
Peter Gylfphe, Vice Chair  
Robert Davidson  
Scott Canney  
Susan Mooney  
Traci Chauvey, Alternate  
Robert “Buzz” Davies, Alternate  
Cheryl Smith, Alternate  
William Netishen, Selectmen Liaison



BARRINGTON  
BROOKFIELD  
DOVER  
DURHAM  
FARMINGTON  
LEE  
MADBURY  
MIDDLETON  
MILTON



NEW DURHAM  
NEWMARKET  
NORTHWOOD  
NOTTINGHAM  
ROCHESTER  
ROLLINSFORD  
SOMERSWORTH  
STRAFFORD  
WAKEFIELD

## STRAFFORD REGIONAL PLANNING COMMISSION

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to Nottingham and seventeen other communities in Strafford, Rockingham and Carroll Counties. We provide planning services to boards, officials, and citizens and facilitate regional collaborative efforts to fund regional and local projects. SRPC's staff offers a range of planning services in transportation, land use, hazard mitigation, economic development, natural resources, and geographic information systems (GIS) mapping and analysis. These services are designed to meet the needs of the volunteers who are the foundation of SRPC communities. Our member communities have access to SRPC educational resources including our website, workshops and forums, and personalized training.

SRPC conducted the following projects and initiatives for Nottingham in 2008:

- Inventoried road name, length and class changes for over six miles of new public road.
- Assisted Town volunteers in the writing of a scope of work and budget for a successful Housing and Conservation Planning Program grant. Congratulations to Nottingham – one of six funded proposals!
- Provided over 70 hours of professional assistance to Planning Board and Conservation Commission on subdivision ordinances and regulations funded through NH Coastal program (federal funds) and Department of Environmental Services Regional Environmental Planning Program (state funds).
- Provided Nottingham staff and land use boards with updated maps and data for use in Town activities and projects including land use and conservation.
- Continued updates of GIS databases, completed annual traffic counts and building permit survey.
- Created a 2005 Land Use layer for the Town to be used for land use planning and buildout analyses.
- Provided 20 *New Hampshire Planning and Land Use Regulation* books with a value of \$1040 to land use boards.

In 2009 the NH Charitable Foundation, coordinated through the Piscataqua Regional Estuaries Project, has funded SRPC to prepare an environmental assessment of each Town's land use policies, regulations, and ordinances. SRPC is the Census 2010 Primary Participant for Strafford County. As the federally mandated Metropolitan Planning Organization, SRPC will collect traffic counts, road inventory changes, update the traffic model, provide air conformity analyses, and assist with the development of grant applications for Town projects. We will continue to collaborate with NH DOT, federal agencies and your officials and staff in regard to federally funded transportation programs, NH Ten Year Plan transportation projects and economic stimulus projects for Nottingham.

We look forward to working with the citizens and officials of Nottingham in 2009. Thank you for the opportunity to serve you and for your continuing support of regional planning. Questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). Please visit our website at [www.strafford.org](http://www.strafford.org).

## REPORT OF THE NOTTINGHAM ZONING BOARD OF ADJUSTMENT

The Nottingham Zoning Board of Adjustment had a total of nine new applications. Of these applications; four were for Special Exceptions, and six were for Area Variances. A brief summary for the cases heard in 2008 are as follows:

**Case 07-08R** Paul and Leslie Longueil's request for an Area Variance to Article VI Section A1, requiring a curb cut in the required minimum frontage, to allow access to two proposed building sites on Cooper Hill Road through right-of-ways that cross abutting lots was **granted**. The lot is located on Cooper Hill Road, identified as Tax Map 16 Lot 15A, and is owned by Paul and Leslie Longueil Revocable Trust of 1996.

**Case 08-01** Nelson Smith, Sr.'s request for an Area Variance to Article VI Section I.3.b, Back Lot Subdivision for Single Family Dwellings; Lot Requirements, to allow for less than the required minimum frontage of 220' was **granted**. The lot is located at 91 McCrillis Road, identified as Tax Map 25 Lot 16-2, and is owned by Nelson Smith, Sr.

**Case 08-02** Alan & Pamela Perry's request for a Special Exception to Article VI Section A-2, to allow a 30' setback for a 21' round, above ground swimming pool was **granted**. The lot is located at 5 Cooper Hill Road, identified as Tax Map 16 Lot 6-2, and is owned by Alan & Pamela Perry.

**Case 08-03** Kevin Simmons's request for a Special Exception to Article VI Section A-2, to allow a 25' setback for a single story, 24'x24' garage was **granted**. The lot is located at Freeman Hall Road, identified as Tax Map 14 Lot 25, and is owned by Kevin Simmons. Building Permit to be issued within six months.

**Case 08-04** Higher Ground Baptist Church's request for an Area Variance to Article III Section A-2.b.7, to allow the building of a 52' steeple; when 34' is the allowed height was **granted**. The lot is located at 100 Old Turnpike Road, identified as Tax Map 4 Lot 8, and is owned by Higher Ground Baptist Church

**Case 08-05** Richard Beaumier's request for an Area Variance to Article VI Section A-2, to allow a 5' setback for a one story, two car garage not to exceed 16' in height; when a 50' setback is required was **granted**. The lot is located at 13 Fort Hill Road, identified as Tax Map 24 Lot 73, and is owned by Richard and Denise Beaumier

**Case 08-06** Leonard Giles Revocable Trust's request for an Area Variance to Article VI Sections A, B & H, to allow relief from Dwelling Unit Requirements, Setbacks, Lot Lines & Angles, and Cluster Subdivision Regulations in order to build a 23 lot conservation subdivision was **denied**. The lot is located on Gebig Road, identified as Tax Map 17 Lot 31, and is owned by Leonard Giles Revocable Trust.

**Case 08-07** Little River Realty Trust's request for an Area Variance to Article VI, Sections A B & H, to allow relief from Dwelling Unit Requirements, Setbacks, Lot Lines & Angles, and Cluster Subdivision Regulations in order to build a 6 lot conservation subdivision was **withdrawn**. The lot is located on Stage Road, identified as Tax Map 17 Lot 25, and is owned by Little River Realty Trust.



**Case 08-08** Frederick E. Ferhmann's request for a Special Exception to Article VI Section A-2, to allow a 47' setback for a parking and storage structure when a 50' is required was **granted**. The lot is located at 65 Stage Road, identified as Tax Map 42 Lot 12, and is owned by Fred E. Ferhmann.

**Case 08-09-SE** Tobin Farwell's request for a Special Exception to Article III, Sections A, to allow commercial/industrial use when only about half the property is in the commercial/industrial zone and has no frontage on Rte. 4 was **granted**. The lot is located at 407 Stage Road, identified as Tax Map 16 Lot 36, and is owned by Jesse Medeiros.

The Zoning Board always welcomes residents to attend all their meetings. The Board meets as needed on Tuesdays at 7:00pm, in Conference Room 1, at the Town Municipal Office. If you have any questions or need assistance please contact the Office at (603) 679-9597.

Respectfully submitted,

Doug Leib, Chair  
Mike Russo, Vice Chair  
John Morin, Secretary  
Jim Howard  
James Morin  
Kevin Bassett, Alternate  
James Crowell, Alternate  
Romeo Danais, Alternate

## REPORT OF THE BLAISDELL MEMORIAL LIBRARY

At long last, the Library has gone electronic. Our card catalog is available on-line via the library website ([www.nottinghamlibrary.org](http://www.nottinghamlibrary.org)). This project was completed in partnership with Nottingham School and allows patrons to use both card catalogs. We are also sharing some of the equipment with the school. This project would never have been completed without the leadership role taken by Pat Vachon and the assistance of many volunteers. We would also like to thank Carla Smith, the school technology director, and Michelle Carvalho, principal, for their support. If you haven't gotten a new library card, please stop by and get one.

Despite extended closings due to ice storms and snowstorms in December, our circulation did increase this year to 24,088 from 23,206 last year. We had a record number of children participate in our summer reading program, "G' Day for Reading." Suzanne Tomaszewski has done a great job running the summer reading program for the past few years. Barbara Patton ran a fun program for older children as well. We appreciate her help with providing activities for older children.

We are happy to have a weekly after school chess club. Thank you to Robert Prieto for volunteering his time. Weekly story hours are offered for babies and children up to 6 years old throughout the school year. For adults we have a monthly book discussion which is done as a joint discussion with Chesley Library in Northwood. This year we were fortunate to have two authors join us to discuss their books. Mystery writer Roberta Isleib and historical fiction writer Katherine Towler were very entertaining and brought a lot of insight to our discussion.

The Friends of the Library, in conjunction with the New Hampshire Humanities Council, held an afternoon of laughter with local humorist Becky Rule.

We partnered with the Post Office and held a very well attended "Passport Day". We also partnered with the Historical Society and had a speaker who talked about covered bridges in New Hampshire.

In the spring we had the dedication of the Ann Spurr Friend Memorial Reading Area. This area consists of two very comfortable reading chairs, a rug and an electric stove. On Saturday mornings, the library offers freshly brewed coffee. Residents are encouraged to come in and enjoy this area.

The Farmers' Market continues to offer residents a chance to buy local produce from local growers during the growing season. A Fall Harvest Festival was held in September. Highlights of the day were music from Mary and Henry Irons and Gary Hume. Krista Brown brought her sweet baby donkey this year.

Thanks to the support of the Friends of the Library, passes are available with free or reduced admission to the following museums: Museum of Fine Arts of Boston, Currier Gallery of Art in Manchester, Childrens' Museum of New Hampshire in Dover,



Canterbury Shaker Village, Christa McAuliffe Planetarium and the SEE Science Center in Manchester. Families are encouraged to take advantage of these passes and enjoy some of the wonderful museums here in New Hampshire. The Friends continue to help the library by purchasing a new computer as well as flat screen monitors for the public computers. They helped our summer reading program go green by buying canvas bags for our summer reading program participants. Two book sales are held every year to raise money for the Friends. We appreciate the work of our Friends and encourage other ones to join them.

We receive support from the State Library, which enables our patrons to access data bases and downloadable audio books. Visit our website at [www.nottinghamlibrary.org](http://www.nottinghamlibrary.org) for more information.

Lots of residents volunteered their time to do landscaping, maintenance, barcoding and programming. To all of you, we are eternally grateful.

The Trustees would like to thank the staff, Carrie Bounds, Becky Bunker, Rhoda Capron, Barbara Fitzgerald, Sarah Hydorn, Mary Irons, Suzanne Tomaszewski and Pat Vachon, and substitutes Jean Covill, Allison Forte, Wendy Roberts and Dianne Wright. Thanks also to Robin Proulx, who came in as a volunteer to help with the transition into automation.

Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff  
Joy Bicknell, Laurie Legard and Colleen Prieto, Library Trustees



Summer Reading Program Party August 2008



Why did the chicken cross the road?



## **REPORT OF THE NOTTINGHAM FOOD PANTRY**

The Nottingham Food Pantry has completed its seventeenth year of serving the community. The need for services still continues. In 2008 we served 289 households, providing 6,624 meals.

Distributions are once a month and consist of a three-day supply of food as well as personal hygiene products and cleaning supplies when available. The families served still change from month to month. The only requirement is that you live in Nottingham.

Our food comes through private donations, Manchester Food Bank, USDA surplus, and food drives by the Nottingham and Dover High School Student Council, Nottingham Congregational Church, Boy Scouts, Girl Scouts, Liar's Paradise, the Quilters Guild, Curves of Northwood, Bethany Church in Greenland and Rural Carriers. The Nottingham School Staff and members of our community helped provide Thanksgiving and Christmas Dinner baskets this year. Turkeys were received in November by the Manchester Food Bank and in December by community members. The Women's Auxiliary did a lovely job making breads to add to our baskets. We still receive frozen food from USDA surplus and the Northwood Hannaford.

This year was another incredible year for donations even with the downward slide in the economy which helped greatly to keep the pantry running especially this past winter with the shortage of food at the Manchester Food Bank. Again the Lee Market Basket store manager and employees were of great help and service to us in this time when we needed to purchase larger quantities of food than usual through their store.

We again took advantage of a grant from Wal-Mart Distribution of Raymond using the money toward an ongoing outreach in the community. A town member working for PSNH again applied and received grant money through that company which will help toward purchasing items like personal hygiene and cleaning products that clients cannot purchase with food stamps.

Again this year the Nottingham Community Church held a couple of Benefit Concerts with the proceeds going to the food pantry. They were great nights of entertainment and laughter with some new people joining and sharing their talent with the community! If you have not had the opportunity to come I encourage you to come and see the wonderful talent we have here in Nottingham.

Wish Upon A Star Program is another part of the pantry serving 47 children and 11 elderly this Christmas Season. The Fire Department helped by donating Christmas trees for families in need. We were able to continue with our teen basket program this year which volunteers came forward and purchased gift cards to places like McDonald's, Spinelli Cinemas, Dunkin Donuts, Citgo, Strikers East and Barnes and Noble plus some other goodies including sneakers donated by Nike and gloves donated by Timberland to help them have a good school vacation break with their friends. This I have to say again is a true blessing and highly appreciated by the parents. And again something we couldn't have done without the help of caring town's people.



We also had another opportunity to help a family with heating oil this year and I am sure we will be able to help one or two more as we come into the New Year. This money came from private donations and help from Buxton Oil Company.

Dedicated volunteers run the Food Pantry. We have general meetings twice a year at the library. Please feel free to attend and find out more about us.

We'd like the town to know we are located at in the Town Offices our P.O.Box is 209 and we have a 501(c)(3). We have no other affiliation with any other Food Pantries.

Again we thank you the townspeople and organizations for the support we received from you this year. Your generous donation of time, food and money keep the food pantry running.

If you need help or know someone who does please call Chelli Tennis at 679-5209. All call are Confidential.

Respectfully submitted,  
Chelli Tennis

#### Officers

President	Chelli Tennis
Vice President	Laurie Houle
Secretary	Rhoda Capron
Treasurer	Peter Bock
Trustees	Carol Coddington
	Barbara Fernald
	Philip(Archie) Fernald
	Susan Marston



P.O. BOX 114 • TOWN HALL • ROUTE 152 • NOTTINGHAM, NH 03290

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## REPORT OF THE CONSERVATION COMMISSION

In 2008 Peter Landry was appointed as an alternate member by the Board of Selectmen upon our recommendation. Peter has many years of experience as a surveyor and has training in wetland classification. He attended the 2008 Land Use Clerks Works: Conservation Commission workshop in September.

The Commission applied for the Housing and Conservation Planning Program grant that was awarded to Nottingham and one member serves on the Advisory Board that was appointed by the Board of Selectmen.

The Commission has been working with the Planning Board and the Strafford Regional Planning Commission to develop a working “conservation subdivision” ordinance which will allow for an alternative form of development specifically designed to conserve and/or protect highly valuable natural resources and threatened species in Nottingham. One member of the Conservation Commission was elected in March to the Planning Board to improve communication and to coordinate tasks of common interest between the two municipal groups.

Commission members followed up on alleged wetlands violations that were reported to us.

We monitored town held easements on the Friend and Terninko properties.

Members of the Commission and the Natural Resources Committee (NRC) manned our information booth at Nottingham Day.

Commission members continued the roadside clean up program of a mile each of Stage Road and Raymond Road several times this year.

Six members of the Commission participated in the Lamprey River Watershed Association’s Water Quality Testing Program. We again monitored the two locations on the North River and the location on the Little River every two weeks for four months this past summer. We’re planning to continue the river monitoring again in 2009. One Commission member serves on the LRWA board.

One member of the Commission attended the annual meeting of the NH Association of Conservation Commissions in November. There were many seminars including some on the Wildlife Action Plan of the NH Fish and Game Department and several field trips that provided participants with current (and sometimes new) information, laws and regulations on wetlands and conservation topics.



Three members of the Commission attended the Saving Special Places conference and workshop in the spring.

One member of the Commission attended ten classes of the NH Natural Resources Volunteer and Tree Steward Training and two of the Municipal Law Lecture programs.

Two members of the Commission and/or the NRC serve on the Board of Bear-Paw Regional Greenways, a local land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford. The Commission has cosponsored the Bear-Paw workshops in town.

We spent less than \$5000 from the conservation fund to help enable a conservation easement on the Kimball property (22 acres) on Freeman Hall Road. The easement was a donation from the Kimball family. One side of the property is bounded by the North River. This property is open to the public for non motorized access. We are currently in negotiations for easements on eight other parcels in town totaling several hundred acres. Most abut or are in close proximity to existing conservation lands which will provide connectivity for the large animals in Nottingham and surrounding towns. Some of these are with Bear-Paw Regional Greenways or Southeast Land Trust of NH.

A contribution to Nottingham's Conservation Fund will help to protect natural resources, provide wildlife habitat, and conserve open space. This will also help preserve the rural character of the town. Please contact the Conservation Commission for further information. Handouts are available at the Community Center.

Commission meetings are held at 7 PM on the second Monday of each month unless it is a holiday. The NRC meets at 6:30 PM on the third Tuesday of the month as desired or needed.

Respectfully submitted,

Sam Demeritt, Chair (2009\*)

Other Commission members are Debra Ames Kimball (2010\*), Susan Mooney (2010\*), Celia Abrams (2011\*), Cheryl Smith (2011\*), Andrew Fast (2009\*), Deborah Fernald Stevens (2010\*) and alternate Peter Landry (2011). \* denotes year of term expiration.

Natural Resources Committee members are Chair Susan Mooney, Celia Abrams, April Bacon, Sam Demeritt, Diane Kirkwood and Mark West. Members are volunteers from the community.

## REPORT OF THE CEMETERY TRUSTEES

Lawn maintenance for the South Side, New North, and Old North Cemeteries continues to be maintained by Nick Griffin. Even with all the rain we received last summer he managed to keep all three cemeteries looking good. Thank you to Nick and his team for all their efforts. We continue to research the proposal to have all three cemeteries remapped and are looking for bids so if anyone knows of a company that might be interested please have them get in touch with one of the trustees. The same goes with the fencing project we have been working on. We hope to get these projects well on their way in 2009. Please contact any one of the Cemetery Trustees with any concerns or suggestions for improvements.

Total number of lots sold this year: (two in the South Side Cemetery).

Policies are again being included in this year's report.

### **Nottingham Cemetery Commission Policies**

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions may be granted in individual extenuating circumstances.
2. All lots in the three town cemeteries are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be remanded to the Town at the owners' discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual footstones and corner stones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. The town for all Veteran's graves provides American flags. A flag holder would be helpful, but is not provided by the Town.
7. The lot owner must maintain bushes or shrubs; neglected plants will be removed.
8. All containers and artificial flowers will be removed and properly disposed of by November 1<sup>st</sup> each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peter Corriveau

Mike Bascom

Teresa Bascom

Nottingham Cemetery Trustees



## REPORT OF THE NOTTINGHAM THEATRE PROJECT

The Nottingham Theatre Project enjoyed another successful season with its musical, "Charlotte's Web," produced by special arrangement with The Dramatic Publishing Company of Woodstock, Illinois. Once again, we were fortunate to have Jeff Caron as our director and Rob Dionne as our musical director and pianist. Both came to us by way of the Majestic Theater in Manchester, where each has extensive experience in both acting and directing. This show had a large and enthusiastic cast of children and teens. They were well-supported by a cadre of parents and volunteers who designed and built a beautiful barnyard set, printed and sold tickets and sewed a large number of animal ears, feathers and tails for the resident sheep, cows, horses and goslings. Jillian Benham, a long-time actress with the Theatre Project, appeared as Fern Arable, whose kind heart compels her to save Wilbur the pig, played by NTP veteran Noah Macri, from the farmer's dinner table. Rachel Dallaire, with her sweet singing voice, starred as Charlotte the Spider. She comes to know Wilbur and teaches him, despite their differences, about the true meaning of friendship. Evan Horvath, as Templeton the Rat, displayed his comedic talents just as he has in our previous shows. Overall, it was a fine production and one that showcased both the talent of our town's youth and the support that they receive from this community. Keep your eyes open for news of our upcoming musical theater production this May and please join us, either in front of the curtain, behind the scenes or in the audience!!!



Photo contributed by Duffy Productions LLC

Charlotte's Web, April 2008

**Come see our Broadway Review! – May 1-3, 2009**

## REPORT OF THE SOCIAL SERVICES

**The following 14 Social Service agencies have requested funds for services they provide to residents of the Town of Nottingham.**

**REPORT OF ROCKINGHAM COMMUNITY ACTION** – As a non-profit, multi-service agency R.C.A.'s mission and scope is multi-purpose: to support low-income individuals and families with direct services, prevent more families from falling into poverty and/or homelessness, and assist at-risk families in finding long term solutions to their economic needs. The latest statistics available (from 7/1/07-6/30/07) indicate the total units of service provided to residents from Nottingham were 1276.

**REPORT OF ROCHESTER DISTRICT VISITING NURSE ASSOCIATION** – Your VNA continues to serve as your home health agency providing needed skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistants and supportive services on an intermittent basis throughout Nottingham. You have a choice in home health care - ask for Rochester District VNA by name. Total number of visits provided in Nottingham from January-November 2008 – 454 visits.

**REPORT OF LAMPREY HEALTH CARE** - Lamprey Health Care provides comprehensive care including primary care, prenatal care, pediatric care, reproductive health services, alcohol and substance abuse counseling, nutrition counseling, diabetes education, Reach Out and Read, an early literacy program, Senior Transportation and Medication Assistance Program. Nottingham children benefit from Lamprey's school dental program. Number of Nottingham residents served in 2008 - 430 rides were provided to Nottingham residents by the Senior Transportation program and 474 residents made 1753 medical visits to Lamprey Health Care. Of those, 19 received free or reduced fee medical care. In Nottingham, 49 patients received \$11,913 of free prescription medications from the Medication Assistance Program.

**REPORT OF THE RICHIE MC FARLAND CHILDREN'S CENTER** - The Richie McFarland Children's Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, they served 13 families from Nottingham.

**REPORT OF AREA HOMECARE & FAMILY SERVICES, INC.** - Area HomeCare & Family Services, Inc. mission is to provide home care services to the elderly and people with disabilities, so they may remain in their homes for as long as possible. In FY 2008, they provided home care services to 3 elderly residents in Nottingham and they employ two Nottingham residents as home care providers.

**REPORT OF CHILD AND FAMILY SERVICES** - The following services were available to the residents of Nottingham: Early Supports and Services, Family Counseling, Individual Service Options, Pregnancy Counseling and Adoption, Adolescent Substance Abuse Treatment, Camp Spaulding, Child Health Support, Family Intervention Program, Family Support Programs, Fatherhood Project, Group Home, Healthy Families, Integrated Home Based Services, Student Assistance Program, Tracking and Supervision and Transitional Living Program. In the 12 months ending June 30, 2008, we provided the following services to the residents of Nottingham:

	<u>Individuals Served</u>	<u># of Hours of Service</u>
Totals	17	260



**SEACOAST MENTAL HEALTH** – Seacoast Mental Health continues to provide comprehensive mental health services for the residents of Nottingham and offer reduced fees for those who are in need. In FY2008, Seacoast Mental Health provided 637.75 hours of service to 70 residents from Nottingham.

**REPORT OF SEACOAST HOSPICE** - The assistance Seacoast Hospice receives allows them to offer comprehensive hospice care for those with no insurance or inadequate insurance, and bereavement care for families for patients and the community at large. Last year, Seacoast Hospice provided services to 4 terminally ill Nottingham residents for a total of 134 patient days. In addition, they provided bereavement services to 10 residents. 1 resident of Nottingham received services totaling 365 days from our Transitions program, which is funded solely through community support. 2 residents of Nottingham served as hospice volunteers this year. Many residents borrowed medical equipment and had access to their library for materials on death/dying.

**REPORT OF AIDS RESPONSE-SEACOAST** – Since 1987, AIDS Response-Seacoast has been the only non-profit AIDS service organization serving Rockingham and Strafford counties. The funds requested will support services that optimize the health and emotional well-being of the men and women and children living with HIV/AIDS in these two counties, and to keep communities healthy through prevention and education. ARS provides these services at no cost to anyone with HIV/AIDS.

**REPORT OF SEXUAL ASSAULT SUPPORT SERVICES** - Sexual Assault Support Services offers the following services to the Town of Nottingham: 24 hr.toll-free sexual assault crisis hotline 1(888) 747-7070, 24 hr. accompaniment to police stations and hospital emergency rooms for victims, support groups, professional training and consultations, sexual abuse and sexual assault prevention education, and sexual harassment workshops for teachers and students.

**REPORT OF A SAFE PLACE** - A Safe Place assists victims of domestic violence in the 48 cities and towns of Rockingham and Strafford counties. From 7/1/2007 - 6/30/2008, they provided 349-15 minute units of service for 14 victims in Nottingham. In addition, from 7/1/2008-11/30/2008, they provided 36-15 minutes units of service for 3 victims in Nottingham.

**AMERICAN RED CROSS** – Last year (July 2007—June 2008) the Chapter provided the following services to the Great Bay region: Disaster Services, Health & Safety Services, Service to the Armed Forces, Volunteerism, Education and Outreach and Blood Services.

**REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM** – Their service feeds many people: adults, primarily elderly people trying to remain in their own homes, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation, etc.), coping with chronic debilitating disease, episodes of acute illness, multiple health problems, or advanced age and frailty. In fiscal year 2007-2008 they fed 12 residents on a continuing basis, 5 residents daily and served approximately 1,312 meals to Nottingham residents.

**REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP)** – RSVP provides opportunities for citizens age 55 and older to utilize their skills and partners with local 102 organizations in Rockingham county enabling those organizations to increase their service capacity and in many instances save significant dollars. The requested funds will be used to attract more citizens to become civically engaged for the betterment of the community. The continued financial support of all towns in Rockingham County is necessary to maintain and expand this volunteer service program.



**WARRANT  
&  
BUDGET  
FOR THE  
NOTTINGHAM  
SCHOOL DISTRICT  
2009**



# The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:*

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held on Wednesday, the 4<sup>th</sup> day of February 2009, at 7:00 pm at the Nottingham Community School in said District of Nottingham, New Hampshire.

The first session shall consist of explanation, discussion, and debate warrant articles 5 to 12. Warrant Articles may be amended, subject to the following limitations:

- (a) Warrant Articles whose wording is prescribed by law shall not be amended.
- (b) Warrant Articles that are amended shall be placed on the official ballot for final vote on the main motion as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session shall be held Tuesday, the 10<sup>th</sup> day of March 2009, at the Nottingham Town Hall. The polls shall be open from 8:00a.m. to 7:00p.m.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose Two Members of the School Board for the ensuing three years.
5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Nine million five hundred and thirty-one thousand one hundred seventy dollars and thirty-eight cents. (\$9,531,170.38)? Should this article be defeated, the operating (default) budget shall be Nine million four hundred sixty-two thousand three hundred seventy-six dollars and sixty-eight cents (\$9,462,376.68), which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

6. "Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?"
7. "Shall the Nottingham School District vote to raise and appropriate thirty thousand five hundred sixty three dollars and ninety-nine cents (\$30,563.99) for regular education Para-professional salaries and Federal Insurance Contribution Act (FICA) to support Kindergarten instructional programming due to increasing student enrollments?"
8. "Shall the Nottingham School District vote to raise and appropriate forty-thousand dollars and no cents (\$40,000) for the purchase, installation, and wiring of a propane generator?"
9. "Shall the Nottingham School District vote to raise and appropriate the sum of eleven thousand six hundred seventy one dollars and forty-seven cents (\$11,671.47) for the purpose of providing irrigation to the new soccer field by tapping into the existing water well on site?"
10. "Shall the Nottingham School District vote to raise and appropriate thirty-two thousand dollars and no cents (\$32,000) for Architect and Engineering fees and pre-design services for a new site design and the options associated with studying renovations and additions to the existing site?"
11. "Shall the Nottingham School District vote to raise and appropriate up to Fifteen Thousand dollars (\$15,000) to be placed in the Special Education Capital Reserve Fund established in March 2006, with such amount to be funded from June 30, 2009 unreserved balance (surplus) available for transfer on July 1 of this year?"  
**Recommended by: Budget Committee**  
**Recommended by: School Board**
12. "Shall the Nottingham School District vote to raise and appropriate up to ten thousand dollars (\$10,000) to be placed in the Building Repair Capital reserve Fund established in March 2006, with such amount to be funded from the June 30, 2009 unreserved fund balance (surplus) available for transfer on July 1 of this year?"  
**Recommended by: Budget Committee**  
**Recommended by: School Board**



Given under our hands at said Nottingham this 26th day of January 2009.

[Signature] [Signature]  
-----  
amy r plante [Signature]  
-----  
Judy Doughty School Board

A true copy of Warrant- Attest:

[Signature] [Signature]  
-----  
amy r plante [Signature]  
-----  
Judy Doughty School Board

I Allan Demko posted a copy of the warrant attested by the School Board of said District at the place of the meeting and like attested copy at the Nottingham School and SAU 44 offices being public places in said District."

SS 1/27 2009

Personally appeared the said Allan Demko and made oath the above certificate by Patricia A. Beach signed is true.

Before me Patricia A. Beach Justice of the Peace/Notary

**PATRICIA A. BEACH, Notary Public**  
My Commission Expires July 13, 2010

SAU # 44  
PRE-SCHOOL  
PROGRAM

**SCHOOL ADMINISTRATIVE UNIT #44**  
23A MOUNTAIN AVENUE  
NORTHWOOD, N.H. 03261  
(603) 942-1290  
FAX: (603) 942-1295  
WWW.SAU44.ORG

*SERVING THE COMMUNITIES OF:*  
**NORTHWOOD**  
**NOTTINGHAM**  
**STRAFFORD**

**MICHAEL LUDWELL, PhD**  
*INTERIM SUPERINTENDENT*

**ALLAN S. DEMKO, MBA**  
*INTERIM BUSINESS ADMINISTRATOR*

**JEAN M. PARSONS, M.S.**  
*SPECIAL EDUCATION DIRECTOR*

Friday, February 06, 2009

To the people of Nottingham, NH

The following is a notice of changes to the 2009-2010 Nottingham School District Warrant that were made at the Deliberative Session on February 4, 2009.

Warrant Article Number 5 was amended from the floor and voted in the affirmative to read-

“Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations for special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Nine million two hundred fifty five thousand eight hundred twenty six dollars and fifty two cents (\$9,255,826.52)? Should this article be defeated, the operating (default) budget shall be Nine million four hundred sixty-two thousand three hundred seventy-six dollars and sixty-eight cents (\$9,462,376.68), which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

Warrant Article number 9 amended from the floor and voted in the affirmative to read-

“Shall the Nottingham School District vote to raise and appropriate the sum of eight thousand dollars (\$8,000) for the purpose of providing irrigation to the new soccer field by tapping into the existing water well on site?”

All of the other warrant articles will remain as they appear on the warrant.

Respectfully submitted,

Allan S Demko,  
Interim Business Administrator





1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/07 to 6/30/08	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
					XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs	7	4,461,046	4,807,311	5,151,875		5,151,875	
1200-1299	Special Programs		1,258,531	1,681,226	1,963,404		1,963,404	
1300-1399	Vocational Programs		-	-	-			
1400-1499	Other Programs		32,544	34,787	38,618		35,418	3,200
1500-1599	Non-Public Programs		-	-	-			
1600-1899	Adult & Community Programs		-	-	-			
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		308,391	327,244	336,555		336,555	
2200-2299	Instructional Staff Services		130,815	156,792	182,088		182,088	
General Administration								
2310 840	School Board Contingency							
2310-2319	Other School Board		46,800	35,689	48,727		48,727	
Executive Administration								
2320-310	SAU Management Services		278,315	289,824	301,832		301,832	
2320-2399	All Other Administration							
2400-2499	School Administration Service		259,413	274,089	278,585		278,585	
2500-2599	Business		37,638	37,628	50,207		50,207	
2600-2699	Operation & Maintenance of Plant	8,9	383,827	422,966	440,204		440,204	
2700-2799	Student Transportation		528,423	541,132	559,079		559,079	
2800-2999	Support Service Central & Other							
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	10	15,579	-	-			



1	2	3	4	5	6	7	8	9
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	School Board's Appropriations Ensuing Fiscal Year NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year NOT RECOMMENDED
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5120	Debt Service - Interest							
FUND TRANSFERS								
5220-5221	To Food Service		162,868	151,759	183,196	183,196	183,196	
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves (page 4)	11, 12		25,000				
5252	To Expendable Trust (page 4)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		7,901,990	8,785,427	9,534,370	9,531,170	9,531,170	3,200

The above numbers are from the school end budget ct. reports provided by SAU Office.

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
<b>REVENUE FROM LOCAL SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				175,549
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		5,388	4,000	4,000
1600-1699	Food Service Sales		120,695	120,700	120,700
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		3,177	1,100	1,100
<b>REVENUE FROM STATE SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		1,902	1,770	1,902
3220	Kindergarten Aid				
3230	Catastrophic Aid		64,314	73,906	92,383
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,000	2,000	2,000
3270	Driver Education				
3290-3299	Other State Sources				
<b>REVENUE FROM FEDERAL SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		36,729	29,059	29,059
4570	Disabilities Programs				
4580	Medicaid Distribution		44,295	45,000	45,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				



**\*\*SPECIAL-WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 Expenditures for Year 7/1/___ to 6/30/___	4 Appropriations Current Year As Approved by DRA		5 WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
			RECOMMENDED	NOT RECOMMENDED		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5251	capital reserve - special educ	15,000	15,000		11	15,000		15,000	
5151	capital reserve - building repair	10,000	10,000		12	10,000		10,000	
SPECIAL ARTICLE RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	XXXX	25,000	XXXXXXXXXX	25,000	XXXXXXXXXX

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:

- 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 Expenditures for Year 7/1/___ to 6/30/___	4 Appropriations Prior Year As Approved by DRA		5 WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
			RECOMMENDED	NOT RECOMMENDED		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
1100	Gen. Ed- Para Prof. positions				7	30,563.99	-	-	30,563.99
2600	Ops of Plant: Power Generator				8	40,000.00	-	40,000.00	-
2600	Ops of Plant: Irrigation System				9	11,671.47			11,671.47
4000	Architect and Engineering fees				10	32,000.00		32,000.00	
	Para Educators		25,675.69						
	Nottingham Teacher Association		62,799.02						
	Generator prep work		6,500.00						
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	XXXX	114,235.46	XXXXXXXXXX	72,000.00	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues NSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		25,000	25,000	
	Fund Balance to Reduce Taxes	see note below	678,753	375,535	
	Total Estimated Revenue & Credits		982,303	678,374	471,693

DRA does not recommend putting in an estimated fund balance for FY 09-10 Budget. Revenue figures must be sent to DRA by 9/1/2010.

**\*\*BUDGET SUMMARY\*\***

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	8,785,427	9,534,370	9,531,170
Special Warrant Articles Recommended (from page 4)	incl. in above	25,000	25,000
Individual Warrant Articles Recommended (from page 4)	incl. in above	114,235	72,000
TOTAL Appropriations Recommended	678,374	9,673,605	9,628,170
Less: Amount of Estimated Revenues & Credits (from above)	1,015,413	471,693	471,693
Less: Amount of Statewide Enhanced Education Tax/Grant	1,015,413	1,167,725	1,167,725
Estimated Amount of Local Taxes to be Raised For Education	7,091,640	8,034,187	7,988,752

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \_\_\_\_\_  
(See Supplemental Schedule With 10% Calculation)

\$962,817



# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

**VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: Nottingham SD (SAU 44)

FISCAL YEAR END June 30, 2010                     

	RECOMMENDED AMOUNT
1. Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$ 9,628,170
<u>LESS EXCLUSIONS:</u>	0
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	0
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total exclusions (Sum of rows 2 - 5)	< 0 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	\$ 9,628,170
8. Line 7 times 10%	\$ 962,817
9. Maximum Allowable Appropriations (lines 1 + 8)	\$ 10,590,987

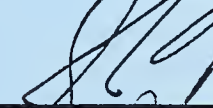
Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

Fiscal Year From July 1, 2009 to June 30, 2010

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

### Budget Committee if RSA 40:14-b is adopted

  
 Amy S. Plant  
 amy's plants

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MS-DS  
Rev. 07/07



2	3	4	5	6
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Regular Programs	4807311	344564	-5346	5146529
Special Programs	1681226	282178	1440	1964844
Vocational Programs	0	0	0	0
Other Programs	34767	3852	-1874	36745
Non-Public Programs	0	0	0	0
Adult & Community Programs	0	0	0	0
SUPPORT SERVICES (2000-2999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Student Support Services	327244	9310	-113	336441
Instructional Staff Services	156793	25293	3497	185583
General Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
School Board Contingency	0	0	0	0
Other School Board	35689	13038	-12952	35774
Executive Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SAU Management Services	289824	12008	0	301832
All Other Administration	0	0	0	0
School Administration Service	274089	4496	-5367	273218
Business	37629	12579	-1195	49013
Operation & Maintenance of Plant	422966	17238	-21670	418534
Student Transportation	541131	17948	3000	562079
Support Service Central & Other	0	0		0
NON-INSTRUCTIONAL SERVICES	0	0		0
FACILITIES ACQUISITIONS & CONSTRUCTION	0	0		0
OTHER OUTLAYS (5000-5999)	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Debt Service - Principal	0	0		0
Debt Service - Interest	0	0		0
FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
To Food Service	151758	31438	-31412	151784
To Other Special Revenue				
To Capital Projects				
To Capital Reserves	25000	-25000		
To Expendable Trust				

Default Budget - School District of \_\_\_\_\_ Nottingham SD

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	8785427	748942	-71993	9462377

Prior includes operating budget  
of \$8,760,427 + \$25,000 CRF

NET REDUCTIONS

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	Teacher contract increases, tuition to High Schools		
1200	Tuition increase and out of district placements		
	SAU Services (contractual arrangement)		
	Student Transportation contractual arrangement		



# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

**VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: Nottingham SD (SAU 44) \_\_\_\_\_

FISCAL YEAR END June 30, 2010 \_\_\_\_\_

	RECOMMENDED AMOUNT
1. Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$ 9,628,170
<u>LESS EXCLUSIONS:</u>	0
2. Principal: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	0
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total exclusions (Sum of rows 2 - 5)	< 0 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	\$ 9,628,170
8. Line 7 times 10%	\$ 962,817
9. Maximum Allowable Appropriations (lines 1 + 8)	\$ 10,590,987

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

# **OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT**

**2008-2009**

## **SCHOOL BOARD**

	Term Expires
Dr. Jack Caldon, Chair	2010
Ms. Amy Plante, Vice Chair	2011
Ms. Judy Doughty	2009
Ms. Joan Breault	2009
Mr. Dave O'Brien	2011

## **INTERIM SUPERINTENDENT OF SCHOOLS**

Michael Ludwell, PhD.

## **INTERIM BUSINESS ADMINISTRATOR**

Allan Demko, MBA

## **SPECIAL EDUCATION DIRECTOR**

Jean M. Parsons, M.S.

## **PRINCIPAL**

Michelle L. Carvalho, M.Ed.

## **TREASURER**

Cheryl Travis

## **CLERK**

Sandra Weston

## **MODERATOR**

Arthur Stockus

## **AUDITOR**

Vachon, Clukay & Co, P.C.



## REPORT OF THE SUPERINTENDENT OF SCHOOLS 2007-2008

School Administrative Unit #44 continues its journey toward excellence. The Nottingham School District contracted the services of professional consultants and received two in-depth studies and presentations regarding projected student enrollment and educational and facility needs. The studies, *Assessment of Educational Facility Needs* and *Facility and Program Analysis*, are available at [www.nottingham.k12.nh.us](http://www.nottingham.k12.nh.us). In response to these studies, the Nottingham School Board anticipates forming a Building Committee to further analyze and gather information for future school facility and program planning.

Through the 07-08 School Budget, the community supported the passage and employment of an additional special education teacher. This staff member has proven invaluable in supporting the increasing needs of some of the identified students, providing direct instruction, and increasing support to classroom teachers.

As a part of the School in Need of Improvement Plan in the area of reading, the staff conducted an in-depth analysis and evaluation of two core reading programs which also included the piloting of these materials in grades K-6. The culmination of this effort identified the selection of the Harcourt Storytown core reading program for purchase and implementation in the 08-09 school year. The improvement plan also included the revision of formal assessments administered to students and the utilization of this data to inform instructional practice and identify targeted intervention needs. Finally, the staff researched and is implementing the Response to Intervention and 3-Tier instructional models along with literacy activities that engage families and the community.

Nottingham School participated in a year-long shadowing project of approximately ten (10) high school students attending Dover and Coe-Brown. This project revealed that Nottingham School students' expressed a positive transition to the high school environment. The students also voiced an appreciation for the preparation they received for high school from Nottingham School teachers and staff. This shadowing project has continued into the new school year by inviting 8<sup>th</sup> grade students entering high school to participate.

Respectfully submitted,

Michael Ludwell, PhD.  
Interim Superintendent of Schools

## REPORT OF THE SCHOOL BOARD

The 2007-08 school year for the Nottingham School District has again shown that our students at the elementary and high school levels do very well in academics, the arts, and athletics. We are confident that the curriculum initiatives (i.e.: new core reading program) designed to challenge all students will help the school make **Adequate Yearly Progress**, so we will no longer be designated by the state as a **School in Need of Improvement**. A positive attempt to address the future education and facility needs was made by hiring Harriman Associates to do an assessment. That study resulted in a very concise set of recommendations (available to the public upon request) and the formation of a volunteer building study committee early in 2009.

The March 2008 election for school board brought David O'Brien, a retired restaurateur and educator, to fill the position of Terry Bonser. The board and community recognize the time commitment and many contributions Terry afforded the school and SAU# 44. We are pleased that voters approved \$62,779 by warrant article to hire an additional special education teacher; that position has had a positive impact on the learning of students. The voters approved by warrant article a three year contract with the newly organized Nottingham Paraprofessional Association. This agreement recognizes the paraprofessionals as a bargaining group and guarantees them respectable wages and benefits. The voters also approved a warrant article for \$6,500 for the electrical and preparation work for a generator installation sometime in the future.

The Nottingham School Board set goals for the 2008-09 that target: Educational Standards, Pre and Post Nottingham School, Student Achievement/Curriculum, Financial/Facilities Planning, and Communication. In addition to the educational goals, the school board reviews many other factors and services valued by the community. For example, the school facilities and athletic fields are used by the whole town; they are shared with the Town Recreation Department, and the school is now home for the Nottingham Day Celebration. The school board must also consider factors such as: (1) the size of the current facility with an increasing student enrollment, (2) students with disabilities (pre-k through high school), (3) the new student mandatory attendance law to 18 years of age, (4) the increase in high school tuition - 29 additional students for 2009-10, and (5) technology preparedness for students for the 21<sup>st</sup> century.

The June 30, 2008 financial report for the 2007-08 school year showed a fund balance of approximately \$422,023. There were balances left in the following areas: teacher salaries, insurances, and tuitions (\$271,456); special education (\$72,000); special contract services and speech (\$38,052); and miscellaneous savings within the budget (\$38,052). A transfer of \$25,000 was made to Capital Reserve and Special Education Reserve Funds; the remainder was used to reduce the tax rate.

A major challenge this year has been the changes in administration and personnel at SAU# 44. Thanks to Michelle Carvalho, our principal, and Pam Twombly, our bookkeeper, for helping us through this difficult period.

The Nottingham School Board is grateful for the support the community has given. We hope that you will give the 2009-10 budget the consideration needed to sustain and improve the school. A special "thanks" to the school staff, administration, community and volunteers for commitment to the school system. We appreciate your dedication.

Respectfully submitted by the Nottingham School Board  
Jack Caldon, Chair, Amy Plante, Vice-Chair, Judy Doughty, David O'Brien, Joan Breault



## REPORT OF THE SCHOOL PRINCIPAL

There were a few new faces that joined us this fall at Nottingham School this year. We welcomed the following staff to our school: Katherine Wayss, Grade 1, Joseph Metz, Grade 2, Meredith Schofield, Grade 7/8 Reading and Language Arts, Cheryl Berry, Grade 7/8 Reading and Social Studies Teacher, Melanie Metz and Jennifer Cote, Special Education Teachers, Gregory Gilbert, Health Teacher. We also had a couple of teachers transfer to different positions this year, Christine Warnick returns to Grade 5, and Suzanne Tomaszewski with her elementary and health teaching experiences became our new Library Media Generalist. We also welcomed the following paraprofessionals, Bev Bell, Grade 6 and Laura Joly, Grade 1, and Becky Jentes, returning from retirement as our Library Assistant. Nottingham School continues to be a place where those interested in the field of teaching and pursuing this career path have the opportunity to student teach or complete internships in conjunction with local colleges and universities. Nottingham School was fortunate to have the following student teachers this fall - Lindsey Fournier, Jeannine Plunkett, and Katie Welch. We wish them well as they pursue teaching positions this spring.

During the fall, the Nottingham School Board identified school district goals that would guide and focus the work of the school district for the 2007-2008 school year. Of the school district goals identified, the staff at Nottingham School has been working on those that focus on Educational Standards and Policies, High School, Student Achievement/Curriculum, Financial/Facilities Planning, and Communication.

Given our designation of a School/District in Need of Improvement as identified by student performance on the state assessment, our work in the reading language arts area is especially crucial in order to increase the reading performance of our students. Our students, in general, have met or exceeded the standard on state and national reading assessments. However, we realize that there are areas in need of improvement. Our staff completed a comprehensive evaluative process that is focused on improving reading achievement of all of our students. After a thorough review, the staff selected a core reading program in grades K-6 that will be the primary instructional materials used in reading and language arts instruction and planning. The core reading program is a research-based program that incorporates the 5 Big Ideas in Reading – Phonemic Awareness, Phonics, Fluency, Vocabulary, and Comprehension. These materials also include instruction in grammar and writing. As a part of this reading reform effort, the staff also revised the assessments to be administered at various grade levels and revamped our approach in supporting students at-risk in the area of reading. The utilization of the assessment data and the support services received will be used to inform instruction and determine targeted intervention. As an outreach to the community, part of this initiative engages families through our Nottingham READS! Program that mailed copies of children's books with corresponding activities to Nottingham children age 5 and under multiple times during the year. During the year, staff have coordinated fundraising efforts for Nottingham READS! and in the Fall of 2007 were awarded a grant through the NH Charitable Foundation to support this effort. Our ultimate goal is to improve and increase the reading language arts performance of all of our students and the teaching staff at Nottingham School have been deeply involved in this comprehensive improvement process.

The district goal related to facilities planning involved the completion of two extensive studies of the school facilities, current programming and projected enrollment. The results of the Assessment of Educational Facility Needs, the Facility Analysis, the Program Analysis and Educational Specifications were presented to the public at various school board meetings and indicate a need to look at current and future space and program needs at Nottingham School. These documents are available at the school's website. Earlier in the fall, the Nottingham School Soccer Field, now aptly named, Knight's Field, was reconstructed to improve the quality of the playing surface. Barriers were also installed in an effort to eliminate rutting and other vehicle damage that has occurred in the past.

This spring, our Artist-in-Residence program saw the return of the popular theater production activity our students were involved in last year. Children's Stage Adventures worked with approximately 50 students over the course of one week on the musical, *The Emperor's New Clothes*. Students learned their lines, songs, positions, and entrances, etc... in four short days and put on a spectacular play. Students, who were not directly involved with the play, participated in theater arts workshops such as miming and puppetry.

Nottingham School continues its efforts to engage families and community members in fun-filled learning events. Over the course of the year, parents may have visited their child's classroom for the Colonial Museum, reader's theater, poetry readings, or science or social studies activities. Evening events such as Family Math Night and the Nottingham READS! Spaghetti Dinner and Sock Hop were very successful events. Nottingham School also continues its recycling efforts including paper and ink cartridges, and cardboard, plastic and aluminum. Members of the community have been extremely supportive in bringing in ink cartridges and other requested items to recycle.

The Nottingham School is extremely fortunate to have an active PTA (Parent Teacher Association) and Volunteer Organization. The PTA supports student and family activities throughout the school year, including but not limited to field trip sponsorship, school enrichment activities, and scholarships. Our parent and community volunteers are a dedicated group of individuals who work in classrooms, assist students, provide clerical assistance, and help in the kitchen. We have a number of volunteers who conduct activity and enrichment programs for our students such as Wider Horizons, Writing Enrichment, and Sunshine Math. Nottingham School has also been extremely fortunate to be the recipient of two Eagle Scout projects. Last spring, Charles Harcourt and Joseph Coddington, made improvements to our soccer field, built and refurbished signage, constructed a door and window for the storage shed and built bleachers. Thousands of volunteer hours are contributed through the PTA and Volunteer Program organizations and Nottingham School was once again recognized for this volunteer effort through the receipt of the 2007-2008 Blue Ribbon Award. Thank you for your commitment and dedication!

As a community organization, the Nottingham School recognizes the importance of being connected and collaborative with the various town agencies. We are very thankful for the relationship we have with the Nottingham Police and Fire Departments. Both agencies work closely with the school on emergency management procedures and assist whenever necessary. The D.A.R.E. Program in grades 5 & 7 continues to be a success and we sincerely appreciate the Nottingham Police Department and the Town for their ongoing support of this program. We look forward to continued collaboration with each of these organizations.



We started off the 2007-2008 year with the following quote from Robert Browning, “Our aspirations are our possibilities.” When students have high aspirations, they have the ability to dream about the future, while being inspired in the present to reach those dreams. We hope to inspire our students to enjoy academic, social and personal success. Through the efforts of our staff, parents, and volunteers, we work to actively engage students in their learning, to help them see the connections between what they learn today and who they want to become tomorrow. In doing so, we strive to make a difference in our students’ lives.

Respectfully submitted,  
Michelle L. Carvalho  
Principal

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

**FEBRUARY 9, 2008**

On the Ninth day of February in the year 2008, the Nottingham School District Clerk, Arthur Stockus, invited everyone to join in the Pledge of Allegiance to open the meeting at 9:05 AM. Lacking a moderator the Clerk asked for nominations from the floor for moderator pro tempore for this meeting.

Jack Caldon nominated Arthur Stockus and was seconded by Terry Bonser. No further nominations were forthcoming and the nominations were closed.

The moderator pro tempore was elected on a card vote.

The School Board Chair then swore Mr. Stockus in as Moderator Pro-tempore.

The Moderator then asked for nominations from the floor for district clerk pro tempore for this meeting. Jack Caldon nominated Sandra Weston and was seconded by Amy Plante. No further nominations were forthcoming and the nominations were closed.

The clerk pro tempore was elected on a card vote.

The School Board Chair then swore Sandra Weston in as Clerk Pro-tempore.

The Moderator then introduced the ballot clerks; Christopher Mills, William Powell, Steve McKenzie, and Elaine Schmottlach. The Supervisor of the Checklist was Laura Clement.

The Moderator requested the school Board Chair Jack Caldon to introduce the School Board members and staff. Sandra Weston (School District Clerk pro tempore), Charlie Grossman (Assistant Principal), Michelle Carvalho (Principal), Bill Tappan (business Administrator SAU 44), Judy McGann (Superintendent of Schools SAU 44), Peter Bronstein (attorney for SAU 44) school board members; Terry Bonser, Judy Doughty (vice chair), Joan Breault, Amy Plante and the Chair Jack Caldon. Budget Committee Vice-Chairman; Mike Koester introduced the budget committee; Scott Curry, Archie Fernald, Kyle Barry, and Chet Batchelder.

The moderator then recognized Terry Bonser who made a motion, seconded by Judy Doughty, to allow non-residents: Michele Carvalho, Charlie Grossman, Judy McGann, Bill Tappan, and Peter Bronstein speak at this meeting. The motion passed on a card vote.

The Moderator reviewed rules to be used at the meeting; you must use the mike provided and a voting card must be displayed to speak, give your name and address and speak into the mike clearly, personal attacks for any reason will be ruled out of order and the speaker will relinquish the opportunity to continue to speak on that issue. Repeated personal attacks will result in removal from the meeting. Articles may be changed as long as the meaning of the article is not changed. Dollar values for the article may change but the article must remain. Obvious errors in the paraprofessional contract may be changed but the contract terms may not. Administrative errors may be changed in any article. Once an individual has spoken on an article they will not be recognized to speak on the same article unless there are no other speakers for the article. Please keep statements as brief as possible to avoid losing the point of the discussion and if you agree with a prior speaker please state that rather than going through the entire discussion again. Any votes today may change an article but the vote will not be final until the voting is completed on March 11<sup>th</sup>. Only one article and one vote will be allowed on the floor at one time.

The Moderator read the posted warrant from article number one through article number four, including any candidates declared for the positions listed for each article.



# **NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES**

**FEBRUARY 9, 2008**

**To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:**

**You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Wednesday, the 6th day of February, 2008, postponed to Saturday, February 9, 2008, at 9:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.**

**The first session shall consist of explanation, discussion, and debate warrant articles 5-12. Warrant articles may be amended, subject to the following limitations:**

- (a) Warrant articles whose wording is prescribed by law shall not be amended.**
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.**

**The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 11th day of March 2008, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.**

- |  |                   |   |
|--|-------------------|---|
| <b>1. To choose a Moderator for the ensuing year.</b>                                | <b>Declared:</b>  | <b>Bob Davidson</b>                         |
| <b>2. To choose a Clerk for the ensuing year.</b>                                    | <b>Declared:</b>  | <b>Arthur Stockus</b>                       |
| <b>3. To choose a Treasurer for the ensuing year.</b>                                | <b>Declared :</b> | <b>Cheryl Travis</b>                        |
| <b>4. To choose two (2) Members of the School Board for the ensuing three years.</b> | <b>Declared :</b> | <b>Dave O'Brien</b><br><b>Amy S. Plante</b> |

**ARTICLE 5. The Moderator called on Board Member Joan Breault to read article 5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling eight million, six hundred sixty-five thousand, four hundred seventy-one dollars and ninety-nine cents (\$8,665,471.99). Should this article be defeated, the operating budget shall be eight million, six hundred seventy-one thousand, nine hundred ten dollars and seventy-three cents (\$8,671,910.73), which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."**

**Recommended by the School Board**  
**Recommended by the Budget Committee**

**Mrs. Breault moved the article and Judy Doughty Seconded.**

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

**FEBRUARY 9, 2008**

School Board Member Amy Plante gave a presentation stating the creation of the budget covers a multitude of factors including; teachers, support staff, students, transportation and state and federal legislation. Mrs. Plante offered six areas she would be reviewing; process, operating budget, paraprofessional master Agreement, Additional warrant articles, estimated tax impact and the default budget. Mrs. Plante explained that in the year 2000 the State declared the Nottingham School District to be a SB2 district requiring both a meeting (Deliberative session) followed by a town wide ballot to finalize action on the warrant articles. She also noted that there is an article on the warrant to rescind the SB 2 status and revert to the prior town meeting type of process.

Mrs. Plante explained the School District is made up of four components; preschool, kindergarten through eight, tuitioned high school students and joint responsibility for the SAU operations. This includes the superintendent of Schools, the Business Administrator, a grant writer and the Director of Special Education.

Mrs. Plante then explained that the budget process begins in September with a review of state and federal and IDEA (no child left behind) requirements. The budget is based on real projections and current census. The budget is reviewed in detail starting with the teachers, the Principal, the SAU, to the School Board. It's then taken to the Budget Committee and reviewed and has a public hearing. The budget then goes to the two-step SB2 process with a deliberative meeting followed by the final vote through the ballot process.

The school was opened in 1995 and is currently in its twelfth year. There are currently 506 students enrolled in K through 8. There are 40 certified staff, 36 classified staff (includes; paraprofessional, administrative support, custodial, and food service), 2 administrative (Principle and vice-principal), contractual employees and many volunteers. There are two classes each of morning and afternoon kindergarten. There are 3 first grade classes, two second grade classes, two third grade classes, and three each of four through eight grade classes. There is also one split second and third grade combination.

Mrs. Plante then reviewed the status of the NECAP results for Nottingham. The school is slightly below state average in reading and has not met the ATP (adequate yearly progress) for '06 and '07. In math the students are slightly above the state average. In writing, which is tested in grades, 5 and 8 the students test better than the state average in grade 5 and slightly lower than the state average in grade 8. Student's activities were not only academic but also sports related as well as community based. Most high school students attend Dover with a small number attending Coe Brown in Northwood. Students are able to attend other public high schools with Nottingham paying the comparable Dover tuition and students parents paying any difference required. There are two pre school classes for children with learning disabilities one in Nottingham and One in Northwood. There are currently about 44 children in this program, although the numbers fluctuate due to move and birth dates.

The recommended budget for the next year is \$8,665,471.98, or \$369,428.08 more than last year's budget (a 4.46% increase). Regular Education accounts for 56% of this figure with Special Education totaling 19%. Transportation is 7% and Nottingham's share in SAU costs adding another 3%. The remaining categories are all 2% or less.

The more notable increases are in an initiative for a new Reading Language arts program in grades K through six. This is one of the Board goals since the students have not achieved the AYP for the past two years. Technology is another area of increase. 25 Computers in the computer lab will be replaced as part of the five-year program to insure the equipment is up to date with the existing computer lab equipment being moved out to the classrooms. The school library card catalogue system is being update in conjunction with the Blaisdell Memorial Library system. Transportation is another area of uncontrollable increase. The SAU budget has increased significantly. The building housing the SAU is being sold and the SAU staff will be forced to relocate.



# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 9, 2008

The Department of Education publishes statistics regarding pupil costs for education and Nottingham cost per pupil is lower than the state average and lower than the other SAU 44 towns.

Jack Caldon began a line item review of the budget by noting that the regular education was down by 1%. Health benefits had an increase under retirement for certified and non-certified due to retirement contributions to the state. Over all Benefits decreased by 1%. Contracted Services, covering repairs and maintenance and service contracts, increased by 13.9%. Tuition for other schools, Coe-Brown and Pinkerton Academy increased by 5.8%. School supplies in Math, Music, and Reading increased this category by 4.68%. Classroom texts (line 100 640) increased by 364%.

*Donna Danis* requested background on the 108% increase in Music Supplies.

The Principle, Michelle Carvalho explained that the increase was for funding for equipment particularly xylophones and mallets, some new and some replacements).

Mr. Caldon continued with the notation that the Classroom Texts section increased by 226%. Classroom Periodicals increased by 23%. Equipment and furniture decreased by 87% and Dues and fees decreased by 35.5%. The increase in all of the Regular Educational Programs amounted to 2.64%.

Special Instruction Programs was the next section discussed with salaries up by 11.3%. The bulk of the increase comes under Special education Teacher Aides. Under Benefits, Health insurance increased by 121% due to insurance buy out options. Overall Benefits increased by 66.9%. Special Education Tuition increased by 17.5%.

*Peggy Tucker* asked why the full time nurse under Contracted services had not been funded under this budget.

*Michele Carvalho* responded that this nurse was employed for a specific student and if that student moved the need was no longer there.

*Peggy Tucker* asked if there was a full time nurse in the school and was informed by Mrs. Carvalho that there was.

*Steve McKenzie* questioned the funding of the Special Education al program stating that although the funding increased each year the school never spent the amount budgeted.

*Judy McGann* responded by stating that Special Education is based on current numbers. Increases, or decreases may be due to students arriving or leaving the district during the year or not participating in the district in prior years.

*Steve McKenzie* asked why the district always over budgeted this line item.

Judy McGann stated that the surplus was due to a student moving out of the district last year. Jack Caldon added that Special Education, unlike Regular education with its fixed budget was governed by federal law and subject to respond to students entering and leaving the program. Last year because of a student leaving the surplus was larger than usual. Terry Bonser noted that last year's surplus of \$650,000.00 was larger than the average of \$300,000.00 with \$200,000.00 being attributed to eh Special Education surplus.

*Donna Danis* asked what was done with the surplus.

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

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Terry Bonser stated that the surplus was used to offset costs in the next budget year. Jack Caldon added that this information had been published in the Community Newsletter. Mr. Caldon noted that the total increase under Special Education was 19%.

Mr. Caldon then noted that Co-Curricular Activities increased 5.06%. Other Expenses, which included repairs, maintenance, Travel and Dues increased by 6%.

Mr. Caldon continued with a discussion of the Guidance Services. This section shows an increase of 3.3%. Salaries in this section increased by 3.11% and guidance books (225% increase) and Dues and Fees (428% increase) account for this increase.

Mr. Caldon moved on to Health Services, noting that benefits increased by 7% while Other Expenses decrease by 3.8%. A reduction in health textbooks - Nurse decreased the 600 series by 11.76%. The total impact on Health services was a decrease of 1.46%.

The next section was Special Contracted services. This section showed a decrease of 4.54%. The total impact of the Health (2100 section) was a reduction of 0.96%

Improvement of Instruction includes; curriculum development, summer Curriculum Work, and Staff Development. This section decreased by 9.16%.

Library and Educational Media had the media salaries increasing by 5.8%. Benefits increased by .36%. Supplies decreased by 9.12%. This is the area where the School is sharing with the Town Library the cost of the catalogue software.

*Lauren Chaurette* asked if the town has funded its share as yet.

Terry Bonser replied that the funding would be discussed at the town Meeting. Mr. Caldon stated that this software would increase the Book section by 24%. Equipment and Furniture has increased by \$4,091.63 and Mr. Caldon asked Mrs. Carvalho to explain. The increase is related to the partnership with the Blaisdell Memorial Library and related the school housing the server to operate both systems. In response to a follow up question by Mrs. Chaurette regarding what would happen if the town failed to appropriate fund for its share, Mrs. Carvalho indicated that the school would use funds from this line item to continue with the current system.

Mr. Caldon then moved on to Computer Assisted Instruction Services. The replacement of equipment on the five-year plan noted in Amy Plante's presentation comes out of the Replace Technology Equipment line item. The total increase in the Media section is 24.2%. The School Board Services under Contracted services shows a difference between the school Board proposed and the Budget Committee recommended highlighting money to be spent on Attorneys and negotiators. Where there are no negotiations scheduled for next year it was felt that this would be an area to save in the budget. Other Expenses show a .6% increase. The total of this 2310 section shows a .23% increase.

The SAU 44 line item was then reviewed. Mr. Caldon explained that the SAU increase (4.14%) was due to the sale of their existing offices and the need to relocate.

Under the Office of the Principal Mr. Caldon noted that under salaries there was a three percent increase scheduled. Benefits increased by 5.8% and Other Expenses decreased by 2.38%. Supplies increased by 5.77%. The total increase under the Office of the Principal is 33.16%.

The Office of the School District Bookkeeper shows a 6% increase under Salaries.

*Donna Danis* asked if the Bookkeeper was a shared cost.

Mr. Caldon replied that the bookkeeper was dedicated to the school and that additional bookkeeping functions were performed by the SAU. The total impact for the Office of the School District Bookkeeper is an increase of 2.81%.



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Under Operation and Maintenance of Plant. The Compensation line items increased by 2.8%, and benefits increased by 41.35%. Contracted Services, which includes rubbish collection and maintenance increased by 16.46%. Repairs and Maintenance decreased by 25%.

Other Expenses remained unchanged. Operation and Maintenance of Plant: Power and Water unexpectedly decreased by 0.6%. Under Equipment and Furniture there is an increase (28%) due to equipment replacement budgeted which includes a buffer. The total increase under the custodial section was 2.9%.

Pupil Transportation services are contracted services and increased by 3.73%. Building Improvement Services remained static and Debt service was unchanged. The total for the General Fund budgeted for the year is an increase of 5.4%.

The school lunch program is budgeted separately. Mr. Rafter reviewed the 3% increase budgeted for salaries and noted that here as with all of the benefits an 18% increase has been anticipated for health coverage. The budget shows a 20% increase due to plan changes as well as the anticipated increases.

The total increase for the lunch program is 7.1%.

*Steve McKenzie* asked if a study had been done to determine if the school lunch program was in fact paying for itself. *Michele Carvalho* said that last year was the first to show a profit and it took in between \$3,000-\$4,000.

Mr. Caldon noted that the budget proposed had two major reductions; \$50,000 in Tuition and \$5,000 in legal fees, both recommended by the Budget Committee. The Budget recommendation by the Budget Committee results in a 4.4% increase and a difference of \$55,000 in the School Board Recommended Budget.

*Scott Curry* pointed out some discrepancies, errors and incorrect percentages in the School Board budget spreadsheet, refereeing to them as clerical errors. He then asked if these could be corrected for the future budget committee review and for the benefit of the general public.

Mr. Caldon indicated that the Board was aware of the situation, had made efforts to reduce the number of irregularities and was working to correct the problem.

**There being no further discussion the Moderator then called for a vote to put Article five, as presented, on the ballot. The article passed by card vote.**

**Article 6;** The Moderator asked Terry Bonser to read Article 6. **“Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Paraprofessional Association NEA/NH/NEA which calls for the following increases in salaries and benefits:**

Year	Estimated Increase
2008-2009	\$25,675.69
2009-2010	\$12,637.03
2010-2011	\$12,637.03

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

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**And further to raise and appropriate the sum of twenty-five thousand, six hundred seventy-five dollars and sixty-nine cents (\$25,675.69) for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels made in the prior fiscal year.**

**Recommended by the School Board**

**Recommended by the Budget Committee**

**Mr. Bonser moved the article and Judy Doughty seconded.**

Amy Plante then offered a slide presentation giving some background on the master agreement. Paraprofessionals assist teachers and work one on one with students with educational disabilities. The paraprofessionals provide; instruction assist with comprehension skills, and assist with behavior. The paraprofessionals presence allows students to remain in the Nottingham school where their absence would result in students being tuitioned out to other schools. This is a three-year agreement, which will allow Nottingham to remain competitive with other communities in paraprofessional salaries. With this agreement Nottingham will remain the lowest paying of the three schools in the SAU. Mrs. Plante then stated that paraprofessionals do not come with degrees and that there is considerable training involved with their development. This training is lost if the school is unable to retain their services. There are two major areas of cost salaries have increases based on steps which increase one dollar per step and in year two and three fifty cents per step. The other are is in health insurance where the school covers the cost for insurance for a single individual and offers \$1,000 toward a two person or family plan with the individual picking up the difference.

*Lauren Chaurette* asked how many paraprofessionals there were and how many students they aided. Terry Bonser informed her that there were 20 paraprofessionals and 87 students.

*Steve McKenzie* asked where in the budget the funding was for this group. He was informed that the funding appeared in two areas; Special Education and in regular education under non-certified staff. Mr. McKenzie noted that Teacher Aides under Special education was budgeted at \$246,000 and asked if this contract were in addition to that. Mr. Caldron stated that the contract was treated as an independent item and if passed would be added to the budget amount. Mr. McKenzie's final question concerned the percent of health coverage provided by the school. Mr. Bonser informed him that 90% of the single coverage was covered and that the contract offered \$1,000 towards two people, or family coverage with the individual picking up the difference.

*Peggy Tucker* suggested respect for the teachers and urged support for passage of this article.

**There being no further discussion the Moderator called for a vote on Article 6 and the article passed on a card vote**

**Article 7:** The Moderator called on Judy Doughty to read Article 7: **"Shall the Nottingham School District vote to add an additional special education teacher to create a lower student/teacher ratio resulting from State mandated testing and raise and appropriate the sum of sixty-two thousand, seven hundred seventy-nine dollars and two cents (\$62,779.02) to be added to the operating budget for the salary and benefits for this additional position."**

**Recommended by the School Board**

**Recommended by the Budget Committee**



# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

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**Mrs. Doughty moved the article and Joan Breault seconded**

*Donna Danis* asked for the current ratio of special education teachers to students. *Michelle Carvalho* stated that there were currently 87 students in this category, but that the number fluctuated from year to year and sometimes within a year. She also indicated that there had been an increase in the number of students with more challenging disabilities. The 4 existing special education teachers had 22 students requiring one on one or one, or two assistance. The other two schools in the SAU have additional staff. Nottingham was identified as a school in need of improvement in reading. The school is currently working on improving that status. The school was initially identified as in need of improvement through the special education population. Part of the responsibilities of the special education teachers is supporting alternative reading instruction.

*Donna Danis* asked if it was correct that there were 87 students, served by 20 paraprofessionals and 4 special education teachers. *Michelle Carvalho* responded that it was correct, but that the special education teachers oversaw the process. In the case of concerns about a student and possible referrals the special education teachers facilitated that process from beginning to end and on request would evaluate students. Mrs. Danis then asked if the 87 students required a minimum number of hours in a one on one setting. Mrs. Carvalho replied that 9 to 10 paraprofessionals were on a one on one, or one on two situations. The situation depended upon need to have the school provide support in a regular education setting.

**There being no further discussion the Moderator called for a vote. The Article passed on a card vote.**

**Article 8:** The Moderator asked Joan Breault to read Article 8: **“Shall the Nottingham School District vote to raise and appropriate the sum of Twenty Thousand dollars (\$20,000.00) for the purpose of site improvement needed for irrigation of the school’s athletic fields, to include the drilling of a well?”**

**Recommended by the School Board  
Not Recommended by the Budget Committee**

**Mrs. Breault moved the article and Mr. Caldon seconded.**

**There being no discussion the Moderator called for a vote on the Article. The article passed on a card vote.**

**Article 9:** The moderator asked Mrs. Doughty to read Article 9: **“Shall the Nottingham School District vote to raise and appropriate the sum of Six Thousand, Five Hundred dollars (\$6,500.00) for the preparation work necessary for future generator installation to meet the requirements of the Emergency Management Plan?”**

**Recommended by the School Board  
Recommended by the Budget Committee**

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

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**Mrs. Doughty moved the article and Amy Plante seconded.**

*Joe Clement* asked if the generator was to allow the school to function in an emergency.

*Jack Caldon* noted that the article was to fund a “generator hook up”, not the generator itself.

The school under the town’s emergency plan has been designated as an emergency evacuation location and as such needs to be self-sufficient. In an emergency with the hook up in place the National Guard could be contacted for a generator for temporary power. Also in any grant applications the school application would garner more points if the hook up were in place.

*Joe Clement* stated that this was a town function and should be funded by the town. Mr. Caldon responded that the hook up was going on a school building and that the funding was appropriate.

*Terry Bonser* said that during a storm in the past the school was out of power for three days.

*Peggy Tucker* asked if the vote fails could the hook up funding be added to the town warrant.

Mr. Caldon indicated it was too late to do that.

*Mike Koester* stated that petition warrant articles could be submitted to the town, but that the deadline for submittal has passed. An article could be prepared for next year however.

*Janet Horvath* asked how much of the building would be served by this hook up.

*Jack Caldon* replied that the hook up would serve only those areas designated as crucial.

*Laura Clement* said that the generator issue has come up before and wanted to know exactly which areas would be served. She noted that the recreation center had a similar designation for emergencies. She also wanted to know if the former outage was weather related.

*Terry Bonser* said the outage was due to a storm about three years ago and was sporadic during the three days. The school is on three-phase power and not all phases went out at the same time.

*Michelle Carvalho* said that the Friday classes were held and the students finished the day.

*Laura Clement* then asked what event would necessitate the need for a generator. Mrs. Carvalho said that the school lost power during the floods and had no ability for food service in an emergency. The areas planned for the hook up are: Cafeteria, kitchen, gym, bathrooms, heat, and well. Mr. Bonser noted that during the outage three years ago there was concern about pipes freezing and with a generator hook up a generator could be brought in during an extended outage in cold weather to prevent a freeze up. Mrs. Clement asked if estimates had been obtained for the work. Mrs. Carvalho noted that they had obtained an estimate and checked with other schools and the cost was similar to that budgeted. Mrs. Carvalho also noted that during the recent flooding some students could not get home and were served lunch and dinner at the school. The National Guard evacuated everyone, but earlier plans to have everyone stay overnight would not have worked without the hook up as the school lost power during the night.

*Janet Horvath* supported the article and the need for the hook up.

**There being no additional discussion, the Moderator then called for a vote. The article passed on a card vote.**

**Article 10: The Moderator asked Jack Caldon to read Article 10, “Shall the Nottingham School District vote to raise and appropriate up to Fifteen Thousand dollars (\$15,000.00) to be placed in the Special Education Capital Reserve Fund established in March of 2006, with such amount to be funded from the June 30, 2008 unreserved fund balance (surplus) available for transfer on July 1 of this year?”**

**Recommended by the School Board**

**Recommended by the Budget Committee**



# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 9, 2008

**Mr. Caldon moved the article and Judy Doughty provided the second.**

*Lauren Chaurette* asked for additional information on this article. *Jack Caldon* said that the fund was established in 2006 to fund special education overruns. There is currently \$30,000 in this reserve fund. If money is left over at the end of the year this article authorizes the transfer to the reserve of up to \$15,000.

*Steve McKenzie* asked if the money already exists and when that was confirmed by Mr. Caldon, asked if the article passed if the total in the reserve would then be \$45,000. Mr. Caldon confirmed this total. Mr. McKenzie then asked why each year there was an increase in this line item and each year the total budget went unspent and if it was necessary to fund a reserve such as this.

*Joan Breault* if a new student moved into town and was not included in the budget and required an out of district placement it could cost upwards of \$44,000 for this one out of district placement. The reserve is insurance against catastrophic expenses of this nature. Terry Bonser added that the reserve started in 2006 and that year Northwood over expended the special education line item by \$100,000 due to circumstances such as we are discussing. After a question by Mr. McKenzie about the advisability of this reserve where the line item was normally under expended each year Mr. Bonser admitted that last year there was a \$200,000 surplus in this line item. Mr. McKenzie asked why it was called a capital reserve where no equipment or materials were involved.

*Judy McGann* stated that a reserve was for any special services not anticipated to offset catastrophic expenses. When the wording was questioned Mrs. McGann noted that the wording was approved by the DRA.

*Tom Sweeney* said that capital reserves on the town side the money was set aside for particular expenses and asked how this worked. Mr. Bonser indicated that the original article establishing the reserve authorized the Board the right to spend the money without additional approval.

*Donna Danis* said she understood if the article received approval it would total \$45,000. She then asked what would happen if \$100,000 were needed. Mr. Caldon indicated that as agents of the fund the board would hold a public hearing to spend the fund monies.

*Judy McGann* noted that in this instance only \$45,000 would be in the fund and that if more were needed the board could borrow from the state.

*Frank Case* asked what the terms of a loan from the state were.

*Judy McGann* said that the loan would be for one year and the balance would be due when the next budget was prepared.

*Steve McKenzie* asked if the reserve was earning interest and if it had any affect on the default budget. Mrs. McGann said that yes the account was earning interest, she was not certain of the rate. Mr. Caldon noted that the article for the reserve had no impact on the default budget. Mr. McKenzie said that he had trouble setting aside money for the reserve when the line item had been over budgeted each year in the recent past.

*Janet Horvath* Asked what the target amount for this reserve was to avoid borrowing.

*Judy Doughty* indicated that her personal opinion was to build the reserve to \$100,000.

# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

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*Donna Danis* asked if the school could ever have enough money in this account.

*Joan Breault* responded that the amount would always be unknown. The amount needed would depend upon changing circumstances and in fact it may never be used. Expenses could be much higher if medical intervention and wheelchairs were also required.

*Mike Koester* noted that any amount could be spent in one year and if the student remained in the system the following year the cost would be seen as an increase in the budget line item. Mrs. Breault noted that they could also move out the following year and the line item would show a surplus.

*Laura Clement* questioned the school's responsibility for providing medication and was informed by *Joan Breault* that she had said medical needs. The medical needs would be related to modifications made to the school facilities to meet these medical needs. Mrs. Clement wanted a discussion of deficit spending to meet these costs.

*Terry Bonser* Indicated that the cap could be \$50,000 or anything the Board decided. He stated that the school has run a surplus each year, which could be used to defray any catastrophic expenses. The town has an unreserved fund, which they can use for emergencies and Mr. Bonser felt that it could also be available to the school.

*Judy McGann* wanted it understood that only that portion of the budget relating to K through eight was available for emergencies as the high school expenses were tuitioned out. The K through eight budget has 75% assigned to regular education. Any surplus regardless of the source could be used to defray a catastrophic expense, but the reserve would minimize the impact.

**There being no further discussion, the moderator called for a vote on Article 10 and it passed on a card vote.**

**Article 11. The Moderator asked Judy Doughty to read Article 11, "Shall the Nottingham School District vote to raise and appropriate up to Ten Thousand dollars (\$10,000.00) to be placed in the Building Repair Capital Reserve Fund established in March of 2006, with such amount to be funded from the June 30, 2008 unreserved fund balance (surplus) available for transfer on July 1 of this year?"**

**Recommended by the School Board**

**Recommended by the Budget Committee**

**Mrs. Doughty moved the article and Terry Bonser seconded.**

**There being no discussion on this article moderator called for a vote. The article passed on a card vote.**

**Article 12. The Moderator read Article 12, Submitted by petition, "Shall we rescind the provisions of RSA 40:13 (known as SB #2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law?"**

The Moderator informed the meeting that the article was submitted by petition and as such did not require a vote to be placed on the ballot. Laurie Legard then read a prepared statement by Rhoda Capron the author of the petition article: Mrs. Capron began by saying that she believed



## NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 9, 2008

that we should return to the school district style meeting rather than the SB 2 format which has not worked well. Under the SB 2, format meaningful discussions about the budget do not occur among the majority of the people voting on it. The Deliberative session has few attendees. Mass mailings timed to arrive just before voting have often had conflicting information. There is generally no time to answer charges made in these mailings, or correct misinformation which tends to leave people confused about what, or who to believe. Attending a town meeting style of government offers opportunities to learn both sides of an issue. The majority of people voting do not attend deliberative sessions and concerns they have may not be addressed. She went on to say that this open town meeting format is a uniquely New England tradition of free and open discussion of concerns is something that most people in the world do not have available. Please vote yes.

The Moderator then noted that Article 12 would not be voted on. As a petition article it will appear on the ballot as presented.

*Mike Koester* stated he was in favor of the article. This deliberative body has the power to make changes in the budget. In the past the meeting has been "high jacked" by a small group of people. The school district meeting format provides balance.

*Scott Curry* spoke in opposition because some voters would not get a chance to vote on warrant articles.

*Terry Bonser* was opposed stating that past meetings were too long. He said that the elderly could not sit through 8-hour meetings. The SB 2 format gives a larger number of people the opportunity to vote on the articles.

*Donna Danis* was opposed to the article stating that people couldn't spend 8 hours on a Saturday meeting. She also indicated that the current SB 2 format would work if communication were better.

*Elaine Schmottlack* spoke in favor of the article stating that the 8-hour meeting was grossly exaggerated. She also said that the length of a meeting should not deter people from attending. The town has 3,000 voters and there are only 20 attending in the audience. She said that we need to hear the common wisdom of people with varied experience in debate and can only get that through passing this article.

*Laura Clement* noted that she attended all town and school meetings and there was a need for discussion and debate to achieve compromise on issues. She also said that it was our obligation and duty to attend these meetings and participate. She added that SB 2 was not working. Proponents of the original change to SB2 have agreed that it has not worked and needs to change.

*Terry Bonser* spoke to the length on meetings stating the meeting of 93-94 held in Strafford that debated the new school. He claimed the meeting then might have gone on more than 8 hours. He added that at town meeting there are usually 200 to 300 people attending, still representing less than 10% of the voters.

*Frank Case* noted he had been both a school moderator and town moderator in another community and that the town meeting system was the grassroots of democracy needed for an informed voter.

*Chet Batchelder* stated he was in favor of the article. He cited the small number attending the days meeting and that voters cannot understand the issues if they do not attend to hear the explanations and debate.

*Janet Horvath* spoke in favor of the article noting that the first year of SB 2 60-70 people voted a number of articles down to one dollar providing nothing for the remainder of the voters to vote on.

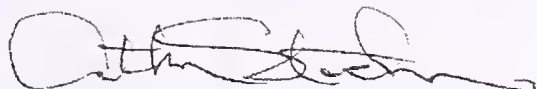
# NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

**FEBRUARY 9, 2008**

With no additional business the Moderator called for a motion to adjourn. Joan Breault moved to adjourn the meeting. Tom Sweeney seconded the motion. The motion passed on a card vote and the meeting was adjourned at 11:30 AM.

Respectfully Submitted,

Sandra Weston,  
School District Clerk Pro Tempore

A handwritten signature in black ink, appearing to read 'Sandra Weston', written in a cursive style.

Arthur Stockus  
School District Clerk



Nottingham School District Special Education Analysis  
For Fiscal Year 2007-2008 for the period ending June 30, 2008  
**NOTTINGHAM SPECIAL EDUCATION EXPENSES AND REVENUE**

Description	2005-2006	2006-2007	2007-2008
<b>ITEMIZED EXPENDITURES</b>			
Instruction (1200 accounts)	\$ 931,365	\$ 903,613	\$ 600,747
Related Services (2140-2150 accounts)	\$ 64,892	\$ 69,585	\$ 173,245
Transportation	\$ 83,874	\$ 99,360	\$ 104,322
Tuition (all)	\$ 424,096	\$ 370,751	\$ 675,095
<b>TOTAL EXPENDITURES</b>	<b>\$ 1,504,227</b>	<b>\$ 1,443,309</b>	<b>\$ 1,553,409</b>
<b>ITEMIZED REVENUE SOURCES</b>			
Catastrophic Aid	\$ 49,139	\$ 92,764	\$ 64,314
Adequacy (allocation)*	\$ 396,400	\$ 396,400	\$ 179,542
IDEA - Entitlements:			
Part - B	\$ 106,421	\$ 111,178	\$ 117,345
Pre-School	\$ 3,618	\$ 6,332	\$ 3,618
Medicaid	\$ 54,221	\$ 41,181	\$ 44,297
<b>TOTAL REVENUES</b>	<b>\$ 609,799</b>	<b>\$ 647,855</b>	<b>\$ 409,116</b>
<b>NET DISTRICT COST</b>	<b>\$ 894,428</b>	<b>\$ 795,454</b>	<b>\$ 1,144,293</b>

2007-2008

\*FY 07-08 Allocation was based on total expenditures for special ed divided by total budget and multiplied by the Adequacy Grant for an allocation to Special Education Revenue.

FY 07-08 information was obtained from DOE 25 and Financial Statements.

Instruction total is for Special Ed Tuition to Other Public Schools, Coe Brown Academy and Other Non-Public Schools.

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**School Administrative Unit #44**  
**2008-2009 Salaries**

Interim Superintendent \$90,900.00 (\$450.00 per diem)  
Interim Business Administrator \$76,760.00 (\$380.00 per diem)  
Special Education Director \$75,488.70  
Assistant Special Education Director \$62,924.14  
Grant Writer (Part -Time) \$28,115.17

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**SAU Distribution FY09**

DISTRICT	2007 EQUALIZED VALUATION	VALUATION PERCENT	2006-2007 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2008-2009 DISTRICT SHARE
Northwood	529,802,767	34%	766	33%	66%	\$278,073.09
Nottingham	567,441,912	36%	776	33%	69%	\$286,373.78
Strafford	465,486,087	30%	812	34%	64%	\$265,622.06
<b>TOTAL</b>	<b>1,562,730,766</b>	<b>100%</b>	<b>2354</b>	<b>100%</b>	<b>200%</b>	<b>\$830,068.92</b>

## NOTTINGHAM SCHOOL STAFF

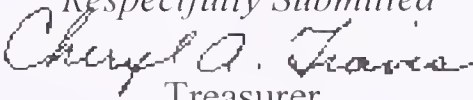
NAME	POSITION	
BALANDINA, EKATERINA	PARA	\$13,604.50
BELL, BEVERLY	PARA	\$17,449.25
BENHAM, BETH	PT NURSE	\$8,912.00
BERRY, CHERYL	TCHR - GR 7/8	\$40,631.00
BOYD, DIANE	TCHR - PE	\$44,562.00
BRESLIN-DAWSON, ROSE	TCHR - GR 4	\$64,899.00
BREWER, KARLA	SP ED TCHR 5-6	\$41,123.00
BROWN, KATHERINE	PARA	\$15,674.75
BUNKER, DANNY	PARA	\$11,830.00
BUZZELL, REBECCA	TCHR GR 7/8	\$39,980.00
CARROLL, TAYLOR	TCHR - MUSIC	\$42,256.00
CARVALHO, MICHELLE	PRINCIPAL	\$85,169.00
CLARK, ELIZABETH	PARA	\$15,619.50
CODY, JAMIE	TCHR - GR K	\$60,499.00
CONROY, LAUREN	PARA	\$17,153.50
CONWAY-FRANGIONE, K	TCHR - GR 2	\$59,234.00
COTE, JENNIFER	SP ED TCHR	\$47,187.00
DEMASKY, RICHARD	ASS'T CUST	\$27,666.00
DEMERS, MYCHELE	PARA	\$14,491.75
DENHAM, LAURIE	SP ED SEC	\$15,414.75
DOLAN, JOHN	PARA	\$14,196.00
DOLAN, SUZANNE	RDG TCHR	\$63,849.00
DUCHARME, LAURIE	TCHR - GR 5	\$53,647.00
FLEMING, LESLIE	TCHR - GR 1	\$53,268.00
GAGNE, MELISSA	SP ED TCHR 3-4	\$48,229.00
GILBERT, GREGORY	HLTH TCHR	\$41,180.00
GILMORE, SARAH	TCHR - GR 6	\$37,323.00
GORDON, KELLEY	TCHR - GR 3	\$46,175.00
GOSSELIN, Y. BONNIE	TCHR - GR K	\$45,676.00
GROSSMAN, CHARLES	ASST PRIN	\$66,136.00
HABERLE, ALEXA	SP ED TCHR K-2	\$42,256.00
HALEY, DEBRA	TCHR - GR 7/8	\$50,968.00
HART, JOAN	TCHR - GR 3	\$54,468.00
HARTWELL, DENNIS	ASS'T CUST	\$28,188.00
HENDERSON, BARBARA	TCHR - GR 5	\$55,197.00
HOULE, MADELENA	TCHR - GR 1	\$44,478.00
JACK, KELLEY	PARA	\$15,674.75
JEANNOTTE, MICHELLE	TCHR - GR 6	\$34,507.00
JENTES, REBECCA	LIBRARY AIDE	\$1,477.52



JOLY, LAURA	PARA	\$15,083.25
KANE, JANICE	TECHNOLOGY	\$51,663.00
KASCHAK, NOEL	PARA	\$15,379.00
LAPOINTE, KELLY	PARA	\$13,900.25
LAVOIE, TERRI	SPEECH AIDE	\$20,844.46
LYONS, JANET	PARA	\$14,787.50
MACRI, LISA	PARA	\$14,787.50
MAILHOT, MICHELLE	PARA	\$17,449.25
MARKSON, DEBRA	FOOD SERV	\$11,765.00
MASON, MICHAEL	PARA	\$13,604.50
MERICAL, MEGAN	RDG TCHR	\$40,631.00
MERWIN, TROY	TCHR - GR 3/4	\$41,180.00
METZ, JOSEPH	TCHR - GR 2	\$35,598.00
METZ, MELANIE	SP ED TCHR K-2	\$41,631.00
MYERS, LORIANN	PT CUST	\$14,094.00
NORCROSS, JEFF	FOOD SERV DIR	\$33,207.00
NUTTON, DEBRA	PARA	\$13,900.25
OLSON, JOHN	HEAD CUST	\$43,030.00
OSTRANDER, ERICA	TCHR - GR 6	\$41,180.00
OUELLETTE, JOHN	TCHR - ART	\$51,892.00
PARECE, STEPHANIE	SECRETARY	\$25,080.00
PEASE, BETTY	FOOD SERV	\$6,968.50
POITRAS, THELMA	PARA	\$17,732.00
POLLARD, JANE	RDG TCHR	\$43,524.00
POLZIN, LAURA	TCHR - GR 7/8	\$46,175.00
PRELI, JANE	TCHR - GR 4	\$58,334.00
ROACH, TRACY	PARA	\$13,942.50
SCHAAFF, PAMELA J.	CLERK	\$36,769.68
SCHOCK, JILL	TCHR - GR 2	\$54,318.00
SCHOFIELD, BONNIE	TCHR - GR 7/8	\$47,329.00
SCHOFIELD, MEREDITH	TCHR - GR 7/8	\$32,451.00
SEYMOUR, SUSAN	PERM SUB	\$29,809.05
SMITH, CARLA	TECH DIRECTOR	\$53,696.00
SMITH, MARTHA	NURSE	\$50,542.00
SOUTH, JESSICA	PARA	\$12,740.00
SULLIVAN, LISA	FOOD SERV	\$12,353.25
TOMASZEWSKI, SUZANNE	MED GEN	\$50,968.00
TOOCH, ROCHELLE	COUNSELOR	\$56,247.00
TWOMBLY, PAMELA R.	BKKR	\$38,458.35
VILCHOCK, SANDRA	TITLE I	\$16,653.00
WARNICK, CHRISTINE	TCHR - GR 5	\$43,524.00
WAYSS, KATHERINE	TCHR - GR 1	\$50,159.00
WHEELER, LAURA	20% COUNSELOR	\$8,451.00

**NOTTINGHAM SCHOOL DISTRICT  
FISCAL YEAR 2007 – 2008**

<u>Source</u>		<u>Amount</u>
<b>Opening Balance 07/01/2007</b>		<b>\$ 994,768.33</b>
<b>Interest on Deposits/Investments</b>		<b>5,388.37</b>
Interest Citizens General	599.44	
Interest Citizens Money Market Account	124.87	
Interest Certificates of Deposit	4,664.06	
Bad Check Fees		-
Filing Fees		5.00
Insurance Claims		1,570.00
Food Service Program		
Food Service Program - Federal	34,916.88	159,083.06
Food Service Program - State	3,470.89	
Food Service Program - Café	120,695.29	
Miscellaneous		567.33
Refunds - Supplies		72.59
Refunds - Miscellaneous		-
Reimbursements		1,718.45
Reimburse - Course Costs	-	
Reimburse - Custodian OT	-	
Reimburse - Internet Access	-	
Reimburse - Lost Books	294.91	
Reimburse - Miscellaneous	1,238.54	
Reimburse - Workshops	185.00	
Rent of Building		1,034.50
SAU #44 - Tuition Reim		4,403.07
SAU #44 - Workshop		5,906.00
State of NH		1,135,745.00
State of NH - Adequacy Grant	-	
State of NH - Building Aid	1,901.96	
State of NH - Catastrophic Aid	64,313.64	
State of NH - Equitable Aid	1,015,413.00	3,816.13
State of NH - Medicaid Funds	54,116.40	
Town of Nottingham		6,357,908.00
Tuition - Refund High Schl		16,202.90
Tuition - Reimbursement High Schl		72,380.82
Tuition - Reimbursement Spec Ed		35,424.51
<b>TOTAL RECEIPTS</b>		<b>\$ 7,801,225.73</b>
<b>TOTAL PAID</b>		<b>8,357,468.18</b>
<b>BALANCE ON HAND YEAR END 06/30/2008</b>		<b>\$ 438,525.88</b>

*Respectfully Submitted*  
  
Treasurer



# Nottingham School District

## FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
<b>01 General Fund</b>				
<b>1100 Regular Education</b>				
01-1100-5110-000 Teacher Salaries:	1,642,839.19	1,523,353.00	0.00	119,486.19
01-1100-5110-031 Director Of Technology:	52,132.63	48,337.08	0.00	3,795.55
01-1100-5112-000 Permanent Subs	29,450.00	28,459.85	0.00	990.15
01-1100-5120-000 Substitute Teacher Salaries:	20,000.00	32,413.21	0.00	(12,413.21)
01-1100-5121-000 Reg Ed Paraprofessional Salaries:	0.00	0.00	0.00	0.00
01-1100-5211-000 Health Insurance: (Cert.and Non-Certifie	401,914.86	362,644.70	0.00	39,270.16
01-1100-5212-000 Dental Insurance: (Cert.and Non-Certifie	25,888.64	19,372.06	0.00	6,516.58
01-1100-5213-000 Life Insurance:	0.00	0.00	0.00	0.00
01-1100-5214-000 Disability Ins	5,544.00	2,318.26	0.00	3,225.74
01-1100-5214-031 Disability Ins	0.00	82.11	0.00	(82.11)
01-1100-5219-000 Section 125 Fees	1,500.00	1,200.00	0.00	300.00
01-1100-5220-000 FICA	136,163.45	121,525.36	0.00	14,638.09
01-1100-5220-031 FICA	0.00	3,697.71	0.00	(3,697.71)
01-1100-5231-000 Retirement (Non-Certified):	3,251.13	210.85	0.00	3,040.28
01-1100-5231-031 Retirement - Tech (Non Certified)	0.00	4,102.96	0.00	(4,102.96)
01-1100-5232-000 Retirement (Certified):	57,557.45	90,537.52	0.00	(32,980.07)
01-1100-5232-031 Retirement - Tech (Certified)	0.00	0.00	0.00	0.00
01-1100-5250-000 Unemployment Compensation	1,440.00	1,994.00	0.00	(554.00)
01-1100-5260-000 Worker's Compensation	11,532.93	3,072.85	0.00	8,460.08
01-1100-5290-000 Insurance Buy Out	13,375.00	17,525.00	0.00	(4,150.00)
01-1100-5313-000 Criminal Record Checks	0.00	0.00	0.00	0.00
01-1100-5430-000 Repairs and Maintenance:	500.00	445.93	0.00	54.07
01-1100-5442-000 Contracted Services:	18,136.59	19,764.79	0.00	(1,628.20)
01-1100-5550-000 Printing	0.00	0.00	0.00	0.00
01-1100-5561-000 Tuition-Other Public Schools:	1,667,048.05	1,441,693.09	0.00	225,354.96
01-1100-5563-000 Tuition-Coe Brown/Pinkerton:	563,239.25	662,950.13	0.00	(99,710.88)
01-1100-5610-000 General Supplies:	18,272.73	19,303.88	0.00	(1,031.15)
01-1100-5610-008 Art Supplies	3,374.43	3,475.25	0.00	(100.82)
01-1100-5610-015 Lang Arts Supplies:	1,500.00	2,226.14	0.00	(726.14)
01-1100-5610-018 Health Supplies	386.03	423.49	0.00	(37.46)
01-1100-5610-020 Enrichment Supplies	0.00	0.00	0.00	0.00
01-1100-5610-023 Math Supplies:	414.86	329.17	0.00	85.69
01-1100-5610-024 Music Supplies:	1,053.39	1,158.57	0.00	(105.18)
01-1100-5610-025 Physical Education	1,067.09	1,113.02	0.00	(45.93)
01-1100-5610-026 Testing Supplies:	3,719.00	4,118.28	0.00	(399.28)
01-1100-5610-027 Reading Supplies	100.00	100.00	0.00	0.00
01-1100-5610-029 Science Supplies:	3,551.33	2,629.98	0.00	921.35
01-1100-5610-030 Social Studies Supplies	0.00	0.00	0.00	0.00
01-1100-5610-031 Computer Supplies	3,310.48	2,749.48	0.00	561.00
01-1100-5641-000 Classroom Reference	1,226.90	994.12	0.00	232.78
01-1100-5643-000 Classroom Workbooks	9,868.07	10,529.89	0.00	(661.82)
01-1100-5644-005 Classroom Periodicals:	2,220.06	2,504.43	0.00	(284.37)

# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-1100-5645-000 Classroom Textbooks	18,187.32	11,526.36	30.39	6,660.96
01-1100-5731-000 New Equipment:	1,758.15	1,769.35	0.00	(11.20)
01-1100-5733-000 New Furniture:	824.18	505.31	0.00	318.87
01-1100-5735-000 Replacement of Equipment:	533.49	440.27	0.00	93.22
01-1100-5737-000 Replacement of Furniture:	9,050.00	9,200.00	0.00	(150.00)
01-1100-5810-000 Dues and Fees	602.00	249.00	0.00	353.00
<b>TOTAL 1100 Regular Education</b>	<b>\$4,732,532.68</b>	<b>\$4,461,046.45</b>	<b>\$30.39</b>	<b>\$271,486.23</b>
<b>1200 Special Education</b>				
01-1200-5110-061 Special Education Teacher Salaries:	170,048.00	170,549.15	0.00	(501.15)
01-1200-5111-061 ASL Salary	0.00	0.00	0.00	0.00
01-1200-5112-061 SpEd Paraprofessional Salaries:	208,240.50	239,921.53	0.00	(31,681.03)
01-1200-5115-061 SpEd Secretary:	16,926.00	16,406.00	0.00	520.00
01-1200-5120-061 Substitute Spe Ed Salaries:	10,000.00	4,290.00	0.00	5,710.00
01-1200-5211-061 Health Insurance (Cert.and Non-Certified	66,648.30	103,168.69	0.00	(36,520.39)
01-1200-5212-061 Dental Insurance: (Cert.and Non-Certifi	1,988.64	1,988.43	0.00	0.21
01-1200-5214-061 Disability Ins	940.94	853.03	0.00	87.91
01-1200-5220-061 FICA:	30,233.91	32,930.32	0.00	(2,696.41)
01-1200-5232-061 Retirement (Certified)	9,862.79	9,560.50	0.00	302.29
01-1200-5250-061 Unemployment Compensation	720.00	720.00	0.00	0.00
01-1200-5260-061 Worker's Compensation	2,558.38	2,558.38	0.00	0.00
01-1200-5290-061 Buy-Out	4,500.00	8,768.75	0.00	(4,268.75)
01-1200-5322-061 Teacher of the Deaf	17,000.00	2,465.00	0.00	14,535.00
01-1200-5323-061 FT Nurse	0.00	0.00	0.00	0.00
01-1200-5561-061 SpEd Tuition-Other Public Schools:	194,015.00	169,291.46	0.00	24,723.54
01-1200-5563-061 SpEd Tuition-Coe Brown-Pinkerton	17,121.00	5,655.00	0.00	11,466.00
01-1200-5569-061 SpEd Tuition-Non-Public Schools:	576,452.00	482,700.17	0.00	93,751.83
01-1200-5610-061 Lang Arts-Reading Supplies:	2,331.53	2,569.66	0.00	(238.13)
01-1200-5640-061 Testing Supplies:	1,294.46	1,162.07	0.00	132.39
01-1200-5642-061 SpEd Classroom Other	0.00	0.00	0.00	0.00
01-1200-5645-061 SpEd Classroom Textbooks:	0.00	0.00	0.00	0.00
01-1200-5650-061 SpEd Software Maintenance	0.00	0.00	0.00	0.00
01-1200-5731-061 New Equipment	0.00	0.00	0.00	0.00
01-1200-5733-061 New Furniture	0.00	2,972.56	0.00	(2,972.56)
01-1200-5735-061 Replacement of Equipment	0.00	0.00	0.00	0.00
01-1200-5737-061 Replacement of Furniture	0.00	0.00	0.00	0.00
<b>TOTAL 1200 Special Education</b>	<b>\$1,330,881.45</b>	<b>\$1,258,530.70</b>	<b>\$0.00</b>	<b>\$72,350.75</b>
<b>1400 Co-Curricular</b>				
01-1400-5220-028 FICA:	0.00	0.00	0.00	0.00
01-1400-5232-028 Retirement (Certified):	0.00	0.00	0.00	0.00
<b>TOTAL 1400 Co-Curricular</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>1410 Co-Curricular Salaries</b>				
01-1410-5110-028 Co-Curricular:	8,575.00	9,250.20	0.00	(675.20)



# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-1410-5111-028 Summer Institute Salary	3,000.00	3,229.50	0.00	(229.50)
01-1410-5220-028 FICA	0.00	707.70	0.00	(707.70)
01-1410-5231-028 Retirement (Non Cert)	0.00	139.85	0.00	(139.85)
01-1410-5232-028 Retirement - Certified	0.00	443.70	0.00	(443.70)
01-1410-5610-028 Summer Institute Supplies	200.00	350.00	0.00	(150.00)
<b>TOTAL 1410 Co-Curricular Salaries</b>	<b>\$11,775.00</b>	<b>\$14,120.95</b>	<b>\$0.00</b>	<b>\$(2,345.95)</b>
<b>1420 Athletic</b>				
01-1420-5110-028 Athletic Salaries	12,242.00	11,050.00	0.00	1,192.00
01-1420-5211-028 Health Ins	0.00	0.00	0.00	0.00
01-1420-5212-028 Dental Ins	0.00	0.00	0.00	0.00
01-1420-5214-028 Disability	0.00	0.00	0.00	0.00
01-1420-5220-028 FICA	0.00	845.33	0.00	(845.33)
01-1420-5231-028 Retirement	0.00	0.00	0.00	0.00
01-1420-5232-028 Retirement	0.00	197.18	0.00	(197.18)
01-1420-5330-028 Officials-Umpires-Referees:	2,310.00	1,845.00	0.00	465.00
01-1420-5430-028 Repairs and Maintenance	309.00	361.20	0.00	(52.20)
01-1420-5500-028 Contracted Services-Special Events:	3,000.00	2,928.00	0.00	72.00
01-1420-5610-028 Athletic Supplies:	770.08	294.00	0.00	476.08
01-1420-5735-028 Replace Equipment	0.00	0.00	0.00	0.00
01-1420-5739-028 Replace Other	1,200.00	727.75	0.00	472.25
01-1420-5810-028 Dues and Fees:	215.00	175.00	0.00	40.00
<b>TOTAL 1420 Athletic</b>	<b>\$20,046.08</b>	<b>\$18,423.46</b>	<b>\$0.00</b>	<b>\$1,622.62</b>
<b>2120 Guidance</b>				
01-2120-5110-017 Guidance Salaries -	64,418.12	62,064.97	0.00	2,353.15
01-2120-5214-017 Disability Ins	0.00	82.94	0.00	(82.94)
01-2120-5220-017 FICA	4,309.79	4,748.05	0.00	(438.26)
01-2120-5232-017 Retirement - Certified	2,143.48	3,083.40	0.00	(939.92)
01-2120-5250-017 Unemployment Comp	40.00	40.00	0.00	0.00
01-2120-5260-017 Workers Comp	364.52	364.52	0.00	0.00
01-2120-5330-017 Standardized Testing	0.00	0.00	0.00	0.00
01-2120-5610-017 Guidance Supplies:	340.19	132.50	0.00	207.69
01-2120-5641-017 Guidance Books:	165.00	300.00	0.00	(135.00)
01-2120-5644-017 Guidance Periodicals:	0.00	0.00	0.00	0.00
01-2120-5810-017 Guidance Dues and Fees:	0.00	0.00	0.00	0.00
<b>TOTAL 2120 Guidance</b>	<b>\$71,781.10</b>	<b>\$70,816.38</b>	<b>\$0.00</b>	<b>\$964.72</b>
<b>2130 Health</b>				
01-2130-5110-018 Nurse's Salary:	58,184.16	57,574.60	0.00	609.56
01-2130-5120-018 Substitute Nurse's Salary:	1,000.00	500.00	0.00	500.00
01-2130-5214-018 Disability Ins	148.72	82.94	0.00	65.78
01-2130-5220-018 FICA	3,959.48	4,327.44	0.00	(367.96)
01-2130-5232-018 Retirement - Certified	2,943.96	2,768.96	0.00	175.00
01-2130-5250-017 Unemployment Comp	40.00	0.00	0.00	40.00

# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-2130-5260-017 Workers Comp	364.52	364.52	0.00	0.00
01-2130-5331-018 Contracted Serv - Student Physicals	250.00	150.00	0.00	100.00
01-2130-5332-018 Contracted Serv - Staff Physicals:	100.00	0.00	0.00	100.00
01-2130-5430-018 Repairs and Maintenance-Nurse:	175.00	300.00	0.00	(125.00)
01-2130-5520-018 Nurse Malpractice Ins	130.00	114.00	0.00	16.00
01-2130-5580-018 Travel Expenses-Nurse:	0.00	0.00	0.00	0.00
01-2130-5610-018 Health Supplies-Nurse:	1,232.44	1,185.36	0.00	47.08
01-2130-5644-018 Health Periodicals-Nurse:	0.00	0.00	0.00	0.00
01-2130-5645-018 Health Textbooks-Nurse:	186.90	183.44	0.00	3.46
01-2130-5650-018 Computer Supplies	250.00	250.00	0.00	0.00
01-2130-5731-018 New Equipment:	0.00	0.00	0.00	0.00
01-2130-5733-018 New Furniture:	0.00	0.00	0.00	0.00
01-2130-5735-018 Replacement of Equipment:	143.00	167.00	0.00	(24.00)
01-2130-5737-018 Replacement of Furniture:	2,499.00	1,799.98	0.00	699.02
01-2130-5810-018 Dues and Fees:	125.00	35.00	0.00	90.00
<b>TOTAL 2130 Health</b>	<b>\$71,732.18</b>	<b>\$69,803.24</b>	<b>\$0.00</b>	<b>\$1,928.94</b>
<b>2140 Special Contracted Services</b>				
01-2140-5310-061 Cost of Medicaid Adm	9,900.00	5,589.11	0.00	4,310.89
01-2140-5336-061 Outside Eval	1,000.00	3,329.34	0.00	(2,329.34)
01-2140-5337-061 Pre-School Diagnostic Unit:	5,000.00	1,400.00	0.00	3,600.00
01-2140-5460-061 Contracted Service-ESL	15,000.00	14,180.34	0.00	819.66
01-2140-5461-061 SLC Membership	4,336.00	4,640.35	0.00	(304.35)
01-2140-5462-061 OT	42,954.95	26,643.61	0.00	16,311.34
01-2140-5463-061 PT	7,122.00	15,721.61	0.00	(8,599.61)
<b>TOTAL 2140 Special Contracted Services</b>	<b>\$85,312.95</b>	<b>\$71,504.36</b>	<b>\$0.00</b>	<b>\$13,808.59</b>
<b>2150 Speech</b>				
01-2150-5110-061 Speech Salary:	19,553.43	19,445.40	0.00	108.03
01-2150-5214-061 Disability Ins	133.41	45.20	0.00	88.21
01-2150-5220-061 FICA	4,703.10	1,487.73	0.00	3,215.37
01-2150-5232-017 Retirement (Certified)	3,518.12	0.00	0.00	3,518.12
01-2150-5250-017 Unemployment Comp	80.00	0.00	0.00	80.00
01-2150-5260-017 Workers Comp	412.84	412.84	0.00	0.00
01-2150-5310-061 Speech Cont Service	72,888.48	70,717.58	0.00	2,170.90
01-2150-5335-061 Speech Therapy	0.00	0.00	0.00	0.00
01-2150-5610-061 Speech Supplies:	260.27	2,159.10	0.00	(1,898.83)
<b>TOTAL 2150 Speech</b>	<b>\$101,549.65</b>	<b>\$94,267.85</b>	<b>\$0.00</b>	<b>\$7,281.80</b>
<b>2210 Improvement of Instruction</b>				
01-2210-5112-000 Curriculum Development	2,000.00	1,815.00	0.00	185.00
01-2210-5220-000 FICA	153.00	268.91	0.00	(115.91)
01-2210-5232-000 Retirement - Certified	0.00	98.60	0.00	(98.60)
01-2210-5240-000 Course Tuition Reimbursement:	20,000.00	24,496.10	0.00	(4,496.10)
01-2210-5319-000 Staff Development Stipend:	1,033.00	1,700.00	0.00	(667.00)



# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-2210-5322-000 In-Service Training	2,000.00	977.81	0.00	1,022.19
01-2210-5323-000 Staff Development Workshops	7,500.00	6,971.58	0.00	528.42
01-2210-5324-000 Literacy Collab	7,824.75	390.45	0.00	7,434.30
01-2210-5580-000 Travel	100.00	457.36	0.00	(357.36)
<b>TOTAL 2210 Improvement of Instruction</b>	<b>\$40,610.75</b>	<b>\$37,175.81</b>	<b>\$0.00</b>	<b>\$3,434.94</b>
<b>2220 Library and Educational Media</b>				
01-2220-5110-009 Librarian-Salary	34,837.00	35,277.00	0.00	(440.00)
01-2220-5111-009 Librarian Aide-Salary	11,946.00	11,132.00	0.00	814.00
01-2220-5120-009 Librarian Substitute-Salary	300.00	0.00	0.00	300.00
01-2220-5214-009 Disability Ins	133.41	73.04	0.00	60.37
01-2220-5220-009 FICA	3,578.90	3,550.27	0.00	28.63
01-2220-5232-009 Retirement - Certified	2,413.98	1,980.48	0.00	433.50
01-2220-5250-009 Unemployment Comp	80.00	0.00	0.00	80.00
01-2220-5260-009 Workers Comp	412.84	0.00	0.00	412.84
01-2220-5430-009 Repairs and Maintenance	500.00	478.77	0.00	21.23
01-2220-5610-009 Library General Supplies	1,462.67	1,322.29	46.45	140.38
01-2220-5640-009 Library Books	11,100.00	10,984.07	0.00	115.93
01-2220-5641-009 Reference Books	2,178.67	2,320.27	0.00	(141.60)
01-2220-5645-009 Library Periodicals	1,200.00	1,131.49	0.00	68.51
01-2220-5650-009 Computer Software Supplies:	1,265.00	1,355.83	0.00	(90.83)
01-2220-5731-009 New Equipment:	269.95	260.95	0.00	9.00
01-2220-5733-009 New Furniture:	0.00	0.00	0.00	0.00
01-2220-5735-009 Replacement of Equipment:	1,115.14	1,415.99	0.00	(300.85)
01-2220-5737-009 Replacement of Furniture:	0.00	0.00	0.00	0.00
<b>TOTAL 2220 Library and Educational Media</b>	<b>\$72,793.56</b>	<b>\$71,282.45</b>	<b>\$46.45</b>	<b>\$1,511.11</b>
<b>2225 Computer Assisted Instruction</b>				
01-2225-5430-031 Repair and Maint	1,500.00	774.97	0.00	725.03
01-2225-5610-031 Technology Supplies	386.65	643.80	0.00	(257.15)
01-2225-5642-031 Electronic Media	0.00	0.00	0.00	0.00
01-2225-5643-031 Internet Access	2,283.00	1,099.45	0.00	1,183.55
01-2225-5650-031 Software	3,225.00	3,186.44	0.00	38.56
01-2225-5731-031 New Equip	1,638.00	1,556.42	0.00	81.58
01-2225-5733-031 New Furniture	0.00	0.00	0.00	0.00
01-2225-5734-031 Replace Tech Equip	14,703.79	14,895.79	0.00	(192.00)
01-2225-5739-031 Other Technology	0.00	0.00	0.00	0.00
01-2225-5750-031 Network Software	0.00	0.00	0.00	0.00
<b>TOTAL 2225 Computer Assisted Instruction</b>	<b>\$23,736.44</b>	<b>\$22,156.87</b>	<b>\$0.00</b>	<b>\$1,579.57</b>
<b>2310 School Board Services</b>				
01-2310-5110-000 School Board-Salaries:	7,500.00	7,500.00	0.00	0.00
01-2310-5111-000 School District Moderator	200.00	200.00	0.00	0.00
01-2310-5112-000 School District Treasurer	2,000.00	2,000.00	0.00	0.00
01-2310-5113-000 School District Clerk	350.00	350.00	0.00	0.00

# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-2310-5114-000 School Board Sec	2,340.00	1,157.00	0.00	1,183.00
01-2310-5220-000 FICA	864.29	786.63	0.00	77.66
01-2310-5260-000 Workers Comp	77.31	77.31	0.00	0.00
01-2310-5330-000 Contracted Services-School District Audi	5,100.00	5,600.00	0.00	(500.00)
01-2310-5331-000 Contracted Services-Atty & Negotiator	7,500.00	19,096.85	0.00	(11,596.85)
01-2310-5540-000 Advertising-Legal Notices:	3,500.00	695.62	0.00	2,804.38
01-2310-5550-000 Printing School District Report	2,000.00	1,700.00	0.00	300.00
01-2310-5590-000 District Officers Exp	4,540.00	3,065.09	0.00	1,474.91
01-2310-5592-000 Community Services	125.00	0.00	0.00	125.00
01-2310-5593-000 Cable TV	1,500.00	1,050.00	0.00	450.00
01-2310-5810-000 Dues and Fees-School Board's Association	3,000.00	3,521.36	0.00	(521.36)
<b>TOTAL 2310 School Board Services</b>	<b>\$40,596.60</b>	<b>\$46,799.86</b>	<b>\$0.00</b>	<b>\$(6,203.26)</b>
<b>2320 SAU Expense</b>				
01-2320-5400-000 Expenses -S.A.U. # 44:	278,314.75	278,314.66	0.00	0.09
<b>TOTAL 2320 SAU Expense</b>	<b>\$278,314.75</b>	<b>\$278,314.66</b>	<b>\$0.00</b>	<b>\$0.09</b>
<b>2410 Principal's Office</b>				
01-2410-5110-007 Principal's Salary:	82,687.50	82,688.00	0.00	(0.50)
01-2410-5111-007 Assistant Principal:	64,827.00	64,210.00	0.00	617.00
01-2410-5113-007 Secretary Salary:	62,227.04	60,782.88	0.00	1,444.16
01-2410-5213-007 Life Insurance	244.00	0.00	0.00	244.00
01-2410-5214-007 Disability Ins	529.12	299.57	0.00	229.55
01-2410-5220-007 FICA	16,045.23	15,887.67	0.00	157.56
01-2410-5231-007 Retirement - Non Cert	3,428.65	5,181.58	0.00	(1,752.93)
01-2410-5232-007 Retirement - Certified	8,555.85	7,808.30	0.00	747.55
01-2410-5240-007 Conferences - Principal	2,000.00	575.00	0.00	1,425.00
01-2410-5241-007 Workshops - Principal	1,000.00	789.00	0.00	211.00
01-2410-5242-007 Courses - Principal	5,840.00	3,269.50	0.00	2,570.50
01-2410-5250-007 Unemployment Comp	160.00	160.00	0.00	0.00
01-2410-5260-007 Workers Comp	1,406.94	1,406.94	0.00	0.00
01-2410-5430-007 Repairs and Maintenance:	188.00	783.96	0.00	(595.96)
01-2410-5442-000 Contracted Service:	150.00	64.75	0.00	85.25
01-2410-5531-007 Telephone:	7,012.00	6,255.57	0.00	756.43
01-2410-5534-007 Postage:	3,528.00	3,084.58	0.00	443.42
01-2410-5550-007 Printing:	2,050.00	2,719.30	0.00	(669.30)
01-2410-5580-007 Travel Expenses:	250.00	175.20	0.00	74.80
01-2410-5610-007 Supplies and Forms:	494.74	432.61	0.00	62.13
01-2410-5643-007 Computer Software System Supplies:	1,800.00	1,800.00	0.00	0.00
01-2410-5731-007 New Equipment:	0.00	0.00	0.00	0.00
01-2410-5733-007 New Furniture:	0.00	0.00	0.00	0.00
01-2410-5735-007 Replacement of Equipment:	0.00	169.98	0.00	(169.98)
01-2410-5737-007 Replacement of Furniture:	0.00	0.00	0.00	0.00
01-2410-5810-007 Dues and Fees:	1,280.00	869.00	0.00	411.00



# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
<b>TOTAL 2410 Principal's Office</b>	<b>\$265,704.07</b>	<b>\$259,413.39</b>	<b>\$0.00</b>	<b>\$6,290.68</b>
<b>2490 Graduation-Class Day Expenses:</b>				
01-2490-5890-007 Graduation-Class Day Expenses:	0.00	0.00	0.00	0.00
<b>TOTAL 2490 Graduation-Class Day Expenses:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>2510 School District Bookkeeper</b>				
01-2510-5110-000 School District Bookkeeper-Salary:	32,009.04	31,886.40	0.00	122.64
01-2510-5214-000 Disability Ins	80.12	69.60	0.00	10.52
01-2510-5220-000 FICA	2,448.69	2,439.32	0.00	9.37
01-2510-5231-000 Retirement - Non Cert	0.00	0.00	0.00	0.00
01-2510-5250-007 Unemployment Comp	40.00	0.00	0.00	40.00
01-2510-5260-007 Workers Comp	185.66	185.66	0.00	0.00
01-2510-5340-000 Computer Support	587.52	566.52	0.00	21.00
01-2510-5430-000 Repairs and Maintenance:	0.00	0.00	0.00	0.00
01-2510-5442-000 Contracted Service: (Copier & Postage Me	0.00	0.00	0.00	0.00
01-2510-5531-000 Fax Line	350.00	160.16	0.00	189.84
01-2510-5534-000 Postage:	400.00	401.60	0.00	(1.60)
01-2510-5580-000 Travel Expenses:	0.00	0.00	0.00	0.00
01-2510-5610-000 Supplies:	500.00	46.22	0.00	453.78
01-2510-5650-000 Fund Accounting Software & Maintenance	0.00	1,882.00	0.00	(1,882.00)
01-2510-5731-000 New Equipment:	0.00	0.00	0.00	0.00
01-2510-5733-000 New Furniture:	0.00	0.00	0.00	0.00
01-2510-5735-000 Replacement of Equipment:	0.00	0.00	0.00	0.00
01-2510-5737-000 Replacement of Furniture:	0.00	0.00	0.00	0.00
<b>TOTAL 2510 School District Bookkeeper</b>	<b>\$36,601.03</b>	<b>\$37,637.48</b>	<b>\$0.00</b>	<b>\$(1,036.45)</b>
<b>2620 Operation and Maintenance of Plant</b>				
01-2620-5110-032 Maintenance Director Salary:	41,777.00	41,777.00	0.00	0.00
01-2620-5111-032 Asst. Custodian-Salaries:	68,643.00	67,677.77	0.00	965.23
01-2620-5120-032 Substitute & Overtime Custodian-Salaries	7,500.00	6,608.41	0.00	891.59
01-2620-5214-032 Disability Ins	286.52	184.54	0.00	101.98
01-2620-5220-032 FICA:	9,020.88	8,878.81	0.00	142.07
01-2620-5231-032 Retirement - (Non Cert)	0.00	8,937.78	0.00	(8,937.78)
01-2620-5250-032 Unemployment Comp	200.00	200.00	0.00	0.00
01-2620-5260-032 Workers Comp	4,205.98	4,205.98	0.00	0.00
01-2620-5323-032 Workshops	250.00	0.00	0.00	250.00
01-2620-5419-032 Repairs and Maintenance-Heating Plant:	0.00	0.00	0.00	0.00
01-2620-5421-032 Rubbish Removal	8,827.77	7,580.49	0.00	1,247.28
01-2620-5424-032 Lawn care	6,150.00	6,585.00	0.00	(435.00)
01-2620-5430-032 Maintenance	16,570.40	16,108.51	0.00	461.89
01-2620-5432-032 Repairs and Maint-Building:	27,833.00	31,240.91	10,502.00	(3,407.91)
01-2620-5433-032 Repairs and Maintenance-Grounds	15,050.00	16,340.91	0.00	(1,290.91)
01-2620-5435-032 Repairs and Maint-Equipment:	2,000.00	3,117.55	0.00	(1,117.55)
01-2620-5520-032 Insurance Premium On Bldg & Contents:	24,000.00	21,382.00	0.00	2,618.00

# Nottingham School District

## FINANCIAL STATEMENT

	Revised Budget	Year to Date	Encumbrances	Balance
Account Number / Description	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
01-2620-5580-032 Travel Expenses:	100.00	0.00	0.00	100.00
01-2620-5610-032 Supplies-General Custodial:	21,626.00	19,388.69	0.00	2,237.31
01-2620-5622-032 Electricity:	50,000.00	46,755.47	0.00	3,244.53
01-2620-5623-032 Propane:	79,950.00	56,306.40	0.00	23,643.60
01-2620-5731-032 New Equipment:	0.00	0.00	0.00	0.00
01-2620-5733-032 New Furniture:	0.00	0.00	0.00	0.00
01-2620-5735-032 Replacement of Equipment:	3,499.99	5,222.47	322.27	(1,722.48)
01-2620-5737-032 Replacement of Furniture:	17,246.89	15,328.14	400.00	1,918.75
<b>TOTAL 2620 Operation and Maintenance of Plant</b>	<b>\$404,737.43</b>	<b>\$383,826.83</b>	<b>\$11,224.27</b>	<b>\$20,910.60</b>
<b>2700 Transportation</b>				
01-2700-5519-000 Elementary School Transportation:	306,828.00	306,828.00	0.00	0.00
01-2700-5519-001 Class-Field Trip Transportation:	4,900.00	4,097.60	0.00	802.40
01-2700-5519-028 Athletic Transportation:	2,700.00	3,337.65	0.00	(637.65)
01-2700-5519-040 High School Transportation:	102,276.00	102,276.00	0.00	0.00
01-2700-5519-041 HS Late Bus	4,500.00	7,383.00	0.00	(2,883.00)
01-2700-5519-042 HS Trans Reimb	2,000.00	178.00	0.00	1,822.00
01-2700-5519-061 Special Education Transportation:	98,462.00	104,322.48	0.00	(5,860.48)
<b>TOTAL 2700 Transportation</b>	<b>\$521,666.00</b>	<b>\$528,422.73</b>	<b>\$0.00</b>	<b>\$ (6,756.73)</b>
<b>4500 Site Improvements</b>				
01-4500-5330-000 Enrollment Projection Assessment	12,000.00	9,578.61	0.00	2,421.39
01-4500-5331-000 Architectural Feasibility Assessment	6,000.00	6,000.00	0.00	0.00
<b>TOTAL 4500 Site Improvements</b>	<b>\$18,000.00</b>	<b>\$15,578.61</b>	<b>\$0.00</b>	<b>\$2,421.39</b>
<b>5100 Debt Service</b>				
01-5100-5830-000 Payment of Interest:	0.00	0.00	0.00	0.00
01-5100-5910-000 Payment of Principal:	0.00	0.00	0.00	0.00
<b>TOTAL 5100 Debt Service</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>5251 Transfer to Capital Reserve</b>				
01-5251-5450-000 Transfer to Capital Reserve	25,000.00	25,000.00	0.00	0.00
<b>TOTAL 5251 Transfer to Capital Reserve</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL 01 General Fund</b>	<b>\$8,153,371.72</b>	<b>\$7,764,122.08</b>	<b>\$11,301.11</b>	<b>\$389,249.64</b>
<b>04 Food Service</b>				
<b>3120 Salaries-Food Service Director:</b>				
04-3120-5531-000 Telephone	0.00	0.00	0.00	0.00
<b>TOTAL 3120 Salaries-Food Service Director:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>5220 Food Service</b>				
04-5220-5110-000 Salaries-Food Service Director and Staff	62,580.13	62,146.28	0.00	433.85
04-5220-5120-000 Food Service Substitutes	1,000.00	1,951.18	0.00	(951.18)
04-5220-5211-000 Health Ins	7,389.90	6,251.30	0.00	1,138.60
04-5220-5212-000 Dental	497.16	0.00	0.00	497.16



# Nottingham School District

## FINANCIAL STATEMENT

Account Number / Description	Revised Budget	Year to Date	Encumbrances	Balance
	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	7/1/2007 - 6/30/2008	
04-5220-5214-000 Disability	159.37	109.48	0.00	49.89
04-5220-5220-000 FICA	4,863.87	5,075.68	0.00	(211.81)
04-5220-5231-000 Retirement	2,817.78	2,901.10	0.00	(83.32)
04-5220-5243-000 Training	477.00	182.00	0.00	295.00
04-5220-5250-000 Unempl Com	160.00	160.00	0.00	0.00
04-5220-5260-000 Work Com	500.00	500.00	0.00	0.00
04-5220-5290-000 Health Ins Buy out	2,250.00	2,250.00	0.00	0.00
04-5220-5300-000 Physicals	50.00	0.00	0.00	50.00
04-5220-5430-000 Repairs to Equip	3,000.00	5,519.87	0.00	(2,519.87)
04-5220-5500-000 Fire Safety	25.00	50.00	0.00	(25.00)
04-5220-5531-000 Telephone	500.00	466.82	0.00	33.18
04-5220-5580-000 Travel	300.00	84.84	0.00	215.16
04-5220-5610-000 Supplies	4,000.00	3,600.69	0.00	399.31
04-5220-5630-000 Food and Milk	50,000.00	69,739.59	0.00	(19,739.59)
04-5220-5642-000 Tech Equip	299.00	1,572.95	0.00	(1,273.95)
04-5220-5731-000 New Equip	500.00	306.54	0.00	193.46
04-5220-5733-000 New Furniture	0.00	0.00	0.00	0.00
04-5220-5735-000 Replace Equip	300.00	0.00	0.00	300.00
04-5220-5737-000 Replace Furniture	0.00	0.00	0.00	0.00
04-5220-5810-000 Education of Staff	0.00	0.00	0.00	0.00
<b>TOTAL 5220 Food Service</b>	<b>\$141,669.21</b>	<b>\$162,868.32</b>	<b>\$0.00</b>	<b>\$(21,199.11)</b>
<b>TOTAL 04 Food Service</b>	<b>\$141,669.21</b>	<b>\$162,868.32</b>	<b>\$0.00</b>	<b>\$(21,199.11)</b>
<b>GRAND TOTAL</b>	<b>\$8,295,040.93</b>	<b>\$7,926,990.40</b>	<b>\$11,301.11</b>	<b>\$368,050.53</b>

**NOTTINGHAM SCHOOL DISTRICT**  
Department of Revenue Administration  
Current Fiscal Year 08-09  
Period of: July 1, 2008 to June 30, 2009  
**31-Oct-08**

The report of Appropriations voted and property taxes to be raised for the FY 2008-2009 school year has been approved on the following basis:

Total Gross Appropriations	<u>\$ 8,785,427</u>	\$ 8,785,427
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**Revenue Sources**

1500-1599	Earnings on Investments	\$	4,000
1600-1699	Food Service (cash) Sales	\$	120,700
1900-1999	Other Local Income	<u>\$</u>	<u>1,100</u>
	Revenue from Local Sources	<u>\$</u>	<u>125,800</u>

3210	School Building Aid	\$	1,770
3220	Catastrophic Aid	\$	73,906
3260	Child Nutrition	<u>\$</u>	<u>2,000</u>
	Revenues from State Sources	<u>\$</u>	<u>77,676</u>

4560	Child Nutrition	\$	29,059
4580	Medicaid Reimbursement	<u>\$</u>	<u>45,000</u>
	Revenues from Federal Sources	<u>\$</u>	<u>74,059</u>

Sub-Total of Revenues	<u>\$ 277,535</u>
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Voted From Fund Balance	\$ 25,000
Unreserved Fund Balance	<u>\$ 375,839</u>
Fund Balances	<u>\$ 400,839</u>

Total Revenues and Credits	\$ 678,374
State Education Grant	\$ 1,015,413
District Assessment	<u>\$ 7,091,640</u>
Total All Revenue Sources	<u>\$ 8,785,427</u>
Net Difference	<u>\$ -</u>

Source data MS 24



# NOTTINGHAM SCHOOL DISTRICT

2007-2008 Balance Sheet  
July 1, 2007 to June 30, 2008

	<u>General</u>	<u>Food Service</u>	<u>All Other</u>	<u>Capital Projects</u>	<u>Trust/ Agency</u>
<u>Assets</u>					
<u>Current Assets</u>					
Cash	\$ 438,526	-			-
Interfund Receivables	5,214	-			-
Intergovernmental Receivables	25,215	\$ 8,691			\$ 51,572
Inventories	-	763			-
Other Receivables	25,930	-	-	-	-
Total Current Assets	\$ 494,885	\$ 9,454	\$ -	\$ -	\$ 51,572
<u>Liabilities and Fund Equity</u>					
<u>Current Liabilities</u>					
Other Payables	\$ 23,782	\$ 42			
Interfund Payables	-	5,214			
Deferred Revenues	-	106			
Accrued Expenses	49,080	-			
Total Current Liabilities	\$ 72,862	\$ 5,362	\$ -	\$ -	\$ -
<u>Fund Equity</u>					
Reserve for Encumbrances	\$ 21,184	-			
Reserve for Amounts Voted	25,000	-			
Reserved for Specific Purpose	-	\$ 4,092			
Unreserved Fund Balance	375,839	-			\$ 51,572
Total Fund Equity	\$ 422,023	\$ 4,092	\$ -	\$ -	\$ 51,572
Total Liabilities and Fund Equity	\$ 494,885	\$ 9,454	\$ -	\$ -	\$ 51,572

Source MS-25

## ENROLLMENT BREAKDOWN 2008-2009

[illegible]



## NOTTINGHAM ELEMENTARY SCHOOL 2008 GRADUATES

Ryan Archambeault  
Jessica Anderson  
Katelynn Bartlett  
Devin Beck  
Emily Bevolo  
Matthew Brady  
Helaina Burbank  
Edward Chaput  
Derrick Chase  
Shawn Clarke  
Megan Clatterbuck  
Zachary Cole  
Thomas Darling  
Cara Demers  
Eric Desilets  
Alyssa Dole  
Andrew Dow  
Patrick Dube  
Jessica Elliott  
Kyle Estell

Kelsey Follansbee  
Jacob Gallant  
Gennese Grammont  
Luke Grammont  
Nicolas Hartwell  
Michaela Horvath  
Christian Hyland  
Jessie Jenks  
Kelsi Jordan  
James Klingensmith  
Dylan LaRocca  
Alan Lambert  
Brett LeBlanc  
Alicia Martell  
Nathaniel McCormick  
Kendall McGowen  
Aaron McGrath  
Sklyer Mitchell  
James Nasser  
Jenna Perkins

Michael Perkins  
Danielle Rathe  
David Rollins  
Brian Robert  
Ashleigh Rose  
Rebecca Schlim  
Shawn Shea  
Noah Switzer  
Jacob Szymt  
John Walter Tomaszewski  
Kelsey Townson  
Courtney Turcotte  
Keith Turgeon  
Timothy Tuttle  
Robert Valarese  
Destinie Vince  
Susan Vince  
Marley Walker-Morin  
Sequoia Walker-Morin  
Molly Witham

## DOVER HIGH SCHOOL 2008 GRADUATES

Taylor Andrew Bevolo  
Zachariah E. Booker  
Katherine Mary Boyd  
Joseph Coddington  
Chelsea Elizabeth Cooke  
Samantha Jo Darling  
Kasara Ann Delisle  
Aaron W. Dube

Riley Melissa Fickett  
Katherine Merrill Fletcher  
Justin M. Furtak  
E. Carlton Granbery  
Trevor Alexander Herrick  
Christopher M. Johnson  
Matthew James Jordan  
Christopher Kleczek

Sarah Lang-Sweetser  
Wade Mowers  
Heather Mae Stickney  
Joshua Charles Tennis  
Tara Lynne Tilton  
Kyle M. Townson  
Heather Grace Winget  
Peter A. Zoellick

## COE-BROWN NORTHWOOD ACADEMY 2008 GRADUATES

Andrew Clough Bascom  
Jesse Ryan Buell  
Sarah Cherim  
David Luke Deardorff  
Jacob William Frost  
Gregory Andrew Hall

Ethan Alexander Howe  
Courtney Elizabeth Koczera  
Charley Elizabeth McGowen  
Stuart Johnson Mitchell V  
Shannon Emily Moore-O'Brien  
Andrew Graham Nelson

Taylor Mitchell Nelson  
Tristan Marie Osborne  
Kathryn Leigh Peterson  
Kaya Lynne Sequeira  
Ashley Nicole Stucker  
Stephanie Amber Tuttle

**COCHECO ARTS & TECHNOLOGY ACADEMY 2008 GRADUATE** Druinn Johnston

**CONCORD HIGH SCHOOL 2008 GRADUATE** Amanda Perreault

**PINKERTON ACADEMY 2008 GRADUATE** Danielle C. Ouellette

**NEWMARKET HIGH SCHOOL 2008 GRADUATE** Matt Trial

# BIRTHS – 2008

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
GUNDERSON, SOFYA VIKTORIJA BEATRYS	01/18/2008	DOVER, NH	GUNDERSON, EDWARD	GUNDERSON, SUZANNE
DONOVAN, TRIPP LEON	01/30/2008	PORTSMOUTH, NH	DONOVAN, RYAN	BURTON, JENNIFER
WILSON, SOPHIE ELIZABETH	02/02/2008	DOVER, NH	WILSON, TODD	ARCHAMBAULT, HOPE
LYNCH, NOAH OSCAR	02/21/2008	EXETER, NH	LYNCH, GREGORY	LYNCH, KASIA
MOSHER, LOGAN ROBERT GAGNON	02/25/2008	EXETER, NH	MOSHER, CHAD	GAGNON-MOSHER, ELIZABETH
COFFIN, ADDISON LEAH	02/29/2008	EXETER, NH	COFFIN, JASON	COFFIN, JENNIFER
DRAKE, ABIGAIL ANNE	03/05/2008	DOVER, NH	DRAKE, JOSEPH	DRAKE, BRIDGET
BEST, ERIKA CAITLIN	03/06/2008	EXETER, NH	BEST, LAWRENCE	BEST, KARIN
LAROCHE, ANIKA MAE	03/08/2008	EXETER, NH	LAROCHE, DAIN	TERESHCHENKO, NATALIYA
WALDO, HALLIE ROSE	04/08/2008	PORTSMOUTH, NH	WALDO, STEPHEN	GOLD, PAMELA
GRAHAM, EMILY ROSE	04/30/2008	EXETER, NH	GRAHAM, DEREK	ELLJOTT, SARAH
WANISKI, LILLY MARIE	05/02/2008	DOVER, NH	WANISKI, BENJAMIN	LEE, KAITLYN
WITHAM, ARIANNA THERESA ANN	05/07/2008	EXETER, NH	WITHAM, DAVID	WITHAM, AMANDA
WALKER, RYAN JOHN	05/13/2008	DOVER, NH	WALKER, KEVIN	WALKER JULIE
WHEATON, ASHLYN BELLE	05/30/2008	PORTSMOUTH, NH	WHEATON, SHANE	WHEATON, NINA
JENNINGS, CASSIDY ANNE	06/19/2008	EXETER, NH	JENNINGS, ERIC	JENNINGS, TINA
PORTER, SETH RICHARD	06/25/2008	DOVER, NH	PORTER, ANDREW	PORTER, JOSEPHINE
FILIPPONE, COLBY JOSEPH	07/06/2008	EXETER, NH	FILIPPONE, JOSEPH	WELDY, ERICA
WATERHOUSE, ERIN AVERY	07/07/2008	DOVER, NH	WATERHOUSE, MICHAEL	WATERHOUSE, JESSICA
CORRIVEAU, LUKE COUSER	07/08/2008	EXETER, NH	CORRIVEAU, JEFFREY	CORRIVEAU, KEENA
DESILETS, SOPHIE MARIE	08/18/2008	DOVER, NH		DYER, STEPHANIE
FERNALD, JOSSALYN IRENE	08/20/2008	EXETER, NH	FERNALD, JOSEPH	FERNALD, DAWN
GOOCH, FAITH IRENE	09/22/2008	CONCORD, NH	GOOCH, BENJAMIN	GOOCH, TONI
LEE, DAVID	09/23/2008	EXETER, NH	LEE, DAVID	LEE, CARRIE
MARSTON, CLOEY MARGARET	09/23/2008	DOVER, NH	MARSTON, ARTHUR	MARSTON, BREE
BRUNO, ANNA MARIA TEJEDA	10/13/2008	NASHUA, NH	TEJEDA, WILFREDO	BRUNO, EMILY
TIBBETTS, ROWAN JEFFREY	10/18/2008	EXETER, NH	TIBBETTS, JEFFEY	TIBBETTS, REBECCA
O'CONNOR, ELIZABETH PEARL	10/20/2008	LEBANON, NH	O'CONNOR BRIAN	WITHAM, ASHLEY
FOWLER, ALEXANDER ROBERT	10/28/2008	EXETER, NH	FOWLER, CHRISTOPHER	FOWLER, DEANNE
DONOVAN, SKYLER CORTLAND THOMAS	10/28/2008	CONCORD, NH		DONOVAN, SAMANTHA
FOLKINS, JOSEPH CAMERON	11/01/2008	CONCORD, NH	FOLKINS, RICHARD	FOLKINS, KERRY
SANFORD, ZACOBY BRADY	11/06/2008	DOVER, NH	SANFORD, LARRY	LEDGER, ASHLEY
BUCHANAN, TYLER JACOB	11/30/2008	EXETER, NH	BUCHANAN, KEITH	BUCHANAN, SARA
GRIFFITHS, CAITLYN AUTUMN	12/25/2008	PORTSMOUTH, NH	GRIFFITHS, STACY	GRIFFITHS, KIM

Total number of records 34



## DEATHS – 2008

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
KECK, JOSEPHINE	01/31/2008	DOVER, NH	ZOFFOLI, TITO	CHERUBINI, PIA
LAWRENCE, MABEL	02/07/2008	EPSOM, NH	ADAMS, CLARENCE	BRADSHAW, MAUDE
JOHNSON, SHIRLEY	02/08/2008	EXETER, NH	MCGOWEN, ROYCE	JONES, DORIS
BEACHEY, BESSIE	02/08/2008	MANCHESTER, NH	MAYNARD, JOHN	WALDRON, MINNIE
MYERS, GERTRUDE	02/18/2008	NOTTINGHAM, NH	HACKETT, EDGAR	MERRILL, LULA
EBERSON, CHRIS	02/23/2008	EXETER, NH	EBERSON, CARL	PARMALE, JOANNE
HALL, JUNE	03/20/2008	NOTTINGHAM, NH	BREEN, ARTHUR	DOUCETTE, ISABELLE
HARTMAN, EDWARD	03/27/2008	NOTTINGHAM, NH	HARTMAN, CHARLES	GORRIE, MARGARET
MANESS, DAVID	04/14/2008	NOTTINGHAM, NH	MANESS, PERCY	MOORE, ELSIE
BLANCHETTE, MARCEL	06/03/2008	MANCHESTER, NH	BLANCHETTE, ERNEST	ROUSSEAU, ALICE
LANE, BEVERLY	06/13/2008	NOTTINGHAM, NH	HOLCOMBE, PAUL	CARKHUFF, NATALIE
LAPORTE, RICHARD	08/01/2008	DOVER, NH	LAPORTE, LUCIEN	DUBOIS, SIMONE
PFEIFFER, GAYLE	08/10/2008	PORTSMOUTH, NH	ELAM, LEWIS	ARMSTRONG, RUTH
MILLER, LORRAINE	08/29/2008	EXETER, NH	FORGAYS, HAROLD	UNKNOWN, UNKNOWN
BRASSARD, PATRICIA	11/24/2008	EXETER, NH	O'CONNELL, JOHN	BAXTER, RUTH

Total number of records 15

## MARRIAGES – 2008

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
TREMBLAY, CHRISTOPHER J	NOTTINGHAM, NH	WALLS, KATHERINE D	NOTTINGHAM, NH	NOTTINGHAM, NH	STRAFFORD, NH	02/02/2008
YANKUS, GEORGE J	NOTTINGHAM, NH	DREW, TERRI J	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	02/16/2008
PITKIN, MATTHEW	NOTTINGHAM, NH	FERNALD, KATHERINE J	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	03/25/2008
ANDRIKOWICH, JOHN F	NOTTINGHAM, NH	SALTER, LISA J	NOTTINGHAM, NH	NOTTINGHAM, NH	MANCHESTER, NH	05/16/2008
HEBERT, MICHAEL P	NOTTINGHAM, NH	KAY, HEATHER E	NOTTINGHAM, NH	DOVER, NH	DOVER, NH	05/24/2008
WILSON, DAVID H	NOTTINGHAM, NH	KRYSIAK, ANGELA M	NOTTINGHAM, NH	NOTTINGHAM, NH	LEE, NH	05/31/2008
BUTTON, KEITH J	NOTTINGHAM, NH	PARADIS, JANE C	NOTTINGHAM, NH	NOTTINGHAM, NH	NEW CASTLE, NH	06/14/2008
QUINT, ANDREW T	DOVER, NH	OSBORNE, TRISTAN M	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	06/14/2008
OLKOVIKAS, MATHEW	NOTTINGHAM, NH	GARDNER, BRIEGHAN L	NOTTINGHAM, NH	NOTTINGHAM, NH	CANTERBURY, NH	06/21/2008
THERIAULT, DENNIS R	NOTTINGHAM, NH	HODGDON, DOLORES	NOTTINGHAM, NH	NOTTINGHAM, NH	NORTH HAMPTON, NH	06/28/2008
SAVAGEAU, TIMOTHY R	FAYETTEVILLE, NC	WEEDEN, BRITTANY R	NOTTINGHAM, NH	DOVER, NH	PORTSMOUTH, NH	07/12/2008
GREER, KEVIN R	NOTTINGHAM, NH	MORRILL, JOANNE M	NOTTINGHAM, NH	NOTTINGHAM, NH	NEW CASTLE, NH	07/18/2008
FERNALD, JOHN T	NOTTINGHAM, NH	ONEAL, HEATHER E	DEERFIELD, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	07/19/2008
BONSER, TODD J	NOTTINGHAM, NH	CIANCI, LEYNA M	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	08/03/2008
DESMARAIS, ANDRE P	NOTTINGHAM, NH	ROSS, GINA L	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	08/09/2008
WEYGANT, ROBERT S	NOTTINGHAM, NH	KISHI, JENNIFER L	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	08/09/2008
COTE, MICHAEL D	GOFFSTOWN, NH	THIBODEAU, RACHEL K	NOTTINGHAM, NH	GOFFSTOWN, NH	NOTTINGHAM, NH	08/09/2008



## CIVIL UNIONS – 2008

Name	Residence	Name	Residence	Town of Issuance	Place of Civil Union	Date of Civil Union
SUNDE, JILLA	NOTTINGHAM, NH	WALDER, BARBARA J	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	01/27/2008
ARCIERI, ELLEN M	NOTTINGHAM, NH	ROWE, SUSAN L	NOTTINGHAM, NH	NOTTINGHAM, NH	RYE, NH	05/03/2008
CLERMONT, CATHERINE B	NOTTINGHAM, NH	GRAVINK, JILL K	NOTTINGHAM, NH	NOTTINGHAM, NH	NORTH WOODSTOCK	06/28/2008
HARRIS, CHRISTENA M	NOTTINGHAM, NH	SMITH, JANET L	NOTTINGHAM, NH	NOTTINGHAM, NH	RAYMOND, NH	07/20/2008
GROETZINGER, JOANNE	NOTTINGHAM, NH	GROETZINGER, SANDRA A	NOTTINGHAM, NH	BRENTWOOD, NH	CONCORD, NH	10/09/2008
ANDERSEN, CHARLENE	NOTTINGHAM, NH	SMITH, CHERYL A	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	11/14/2008

**Total number of records 6**





